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Annual Reports
of the Town of
GRANTHAM
NEW HAMPSHIRE

for the year ending December 31, 1990

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ANNUAL REPORTS

of the

Selectmen, Treasurer, Town Clerk, Tax
Collector and Trustees of the Trust Funds
and other Officers

of the

Town of Grantham **New Hampshire**

Together with the Report of the

School Board

and the

Vital Statistics for the Year 1990



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TOWN OFFICERS 1990

Moderator	Merle Schotanus, 1992
Selectmen	Rickey Hastings, Chairperson, 1991 Myron Cummings, 1992 Stephen Jordan, 1993
Administrative Assistant	John B. Wheeler
Bookkeeper/Secretary	Shannon E. Hastings
Town Clerk/Tax Collector	Frances Hastings, 1992
Deputy Town Clerk/Tax Collector	Carol Cote
Assistant Town Clerk/Tax Collector	Cynthia Towle
Treasurer	Gina Hutchins, 1993
Auditors	Ruth Gourley, (Appointed) 1991 John Haas, (Appointed) 1991
Building Inspector	Board of Selectmen
Cemetery Trustees	Dennis Howard, 1991 Alfred Holmes, 1992 Warren Kimball, 1993
Cemetery Sexton	Kenneth O. Barton (Resigned) Warren Kimball
Conservation Commission	Connie Howard, Chairperson, Sept. 1992 James Palermo, September 1991 Merle Schotanus, September 1991 Michael Simpson, September 1992 Carol Hanson, September 1993
Alternates	Linda Bohrer, September 1991 Dan Eigenbrode, September 1992 Everett Reney, September 1993 James Berg, September 1993 David Frucht, September 1993
Custodian	Charlene Jenkins
Dunbar Library Trustees	Cynthia Towle, 1991 Rita Eigenbrode, 1992 Carol Weiss, 1993
Librarian	Louise Mooney (Resigned) Colleen O'Brien
Assistant Librarian	B. Joey Holmes
F.A.S.T. Squad	Joey Bard, President Teresa Bagley, Vice President
Fire Chief	Michael Benoit
Deputy Fire Chief	James F. Mutney
Fire Warden	Kenneth O. Barton

Deputy Fire Wardens	Michael Benoit James F. Mutney Everett R. Reney Michael Traegde
Health Officers	Richard Greeley (Resigned) Kirby Hayes Board of Selectmen
Planning Board	Mary Hutchins, Chairperson, 1992 Fred F. Stockwell, 1991 (Resigned) Carl Hanson, 1991 Alden Pillsbury, 1992 Arthur Hamm, 1993
Secretary	Margo Cathie
Police Chief	Russell Lary
Full-Time Officer	Jerry A. Whitney
Deputy Officers	Stewart Adams Massad Ayoob Steven Bailey John Groom Clarence R. Howard Russell LeBrecht, Sr. Walter Madore F. Robert Osgood Ronald A. Parlengeli
Recycling Committee	Connie Howard, Chairperson
Secretary	Diana Conine (Resigned) Meredith Haas
Representatives to the General Court (Cornish, Grantham, Springfield and Plainfield)	Merle Schotanus, Grantham, 1992 Peter Burling, Cornish, 1992
Representatives to the Upper Valley Lake Sunapee Council	Donald Taylor Richard Mansfield
Road Agent	Michael Traegde (Resigned) Ted Gallup
School Board	Donald Taylor, Chairperson, 1991 Helen Schotanus, 1992 Jane Underhill, 1993
School Secretary	Elaine Pillsbury (Resigned) Kathie Hale
Supervisors of the Checklist	Lucia Ballantyne, Chairperson, 1992 Henry Barton, 1994 Betty A. Mutney, 1996
Transfer Station Attendants	Herman Barton Clyde Currier

Trustees of Trust Funds	<p>Connie Howard, 1991 Ella B. Reney, 1992 Robert E. Guyette, 1993</p>
Welfare Official	<p>Board of Selectmen John B. Wheeler</p>
Zoning Board of Adjustment	<p>Alden Pillsbury, Chairperson, 1993 Marie Bitler, Vice Chairperson, 1992 Mike Hastings, 1991 William Baston, 1992 George Bond, 1993</p>
Alternates	<p>Michael Traegde, 1991 (Resigned) Carol Sturgis, 1992 Richard Mansfield, 1993</p>
Clerk	<p>Shannon E. Hastings</p>

1991 GRANTHAM TOWN MEETING WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, in the State of New Hampshire, who are qualified to vote in Town affairs:

You are hereby notified to meet at the Town's Municipal Building in Grantham on Tuesday the twelfth day of March, 1991, at 10 o'clock in the forenoon to act on the following subjects. Articles 1 through 6 shall be by ballot at the polls which shall be open to at least 6 P.M. The remainder shall be considered at the business meeting:

Article 1: To choose by ballot and major vote:

For the ensuing three years:

- One Selectman
- One Planning Board Member
- One Library Trustee
- One Trustee of Trust Funds
- One Cemetery Trustee

For the ensuing two years:

- One Auditor

For the ensuing one year:

- One Auditor

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Zoning Ordinance of the Town of Grantham, as follows?

Change the second sentence of "Article IV, D. Front, Side and Rear Yard Setbacks" which now states:

No structure shall be any closer than seventy-five (75) feet to a water course or water body.

to state:

No structure, other than a dam, dock or bridge, or a separate, non-habitable accessory structure; shall be any closer than seventy-five (75) feet to a water course or water body.

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Zoning Ordinance of the Town of Grantham, as follows?

Change 100 feet in the final sentence of "Article IV, D. Front, Side and Rear Yard Setbacks" to 75 feet so that it shall state:

No septic system, or part thereof, shall be located within seventy-five (75) feet of any water body or wetland, except as may be waived by the New Hampshire Water Supply & Pollution Control Division AND the Zoning Board of Adjustment of the Town of Grantham.

Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Zoning Ordinance of the Town of Grantham, as follows?

Change the present waiver conditions of the final sentence of "Article IV, D. Front, Side and Rear Yard Setbacks" to the special exception procedure by changing the wording to state:

No septic system, or part thereof, shall be located within seventy-five (75) [100 if Amendment No. 2 fails] feet of any water body or wetland, unless approved by the New Hampshire Water Supply & Pollution Control

Division AND approved by the Zoning Board of Adjustment by means of a special exception.

NOTE: If all three of the above amendments were to be approved by the Town Meeting, the wording would be as follows for the complete Article IV, D.:

D. Front, Side, and Rear Yard Setbacks

There shall be minimum distances between any structure and the boundary of any lot and public highway, street or roadway right-of-way of thirty-five (35) feet at the frontage of the lot and ten (10) feet at the sides and rear of the lot. No structure, other than a dam, dock or bridge, or a separate, non-habitable accessory structure; shall be any closer than seventy-five (75) feet to a water course or water body. No well water supply shall be located within ten (10) feet of any boundary of the lot on which it is located. No septic system, or part thereof, shall be located within seventy-five (75) feet of any water body or wetland, unless approved by the New Hampshire Water Supply & Pollution Control Division AND approved by the Zoning Board of Adjustment by means of a special exception.

Article 5: Are you in favor of amending the "Building Code for the Town of Grantham" as proposed by the Planning Board as follows?

Inserting a new Article VIII - FIRE PROTECTION SPRINKLER ORDINANCE - and renumbering existing Articles VIII through X, IX through XI respectively.

This new section deals with the design and installation of automatic fire protection sprinkler systems in residential (other than single family detached dwellings), public, and commercial/industrial buildings.

Article 6: Shall we adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such? (By petition)

Article 7: To see if the Town will vote to raise and appropriate the sum of \$213,613.00 for the construction, and all related costs thereto, of a replacement bridge and approaches (including the rebuilding and paving of an additional approximately 800 feet of roadway) over the Croydon Branch of the Sugar River on the south end of Dunbar Hill Road, said replacement to be a multi-plate long span culvert; and furthermore, to authorize the withdrawal of \$91,000.00 from the Bridge Replacement Capital Reserve Fund and the remaining \$122,613.00 from funds to be received from the Department of Transportation of the State of New Hampshire. The State has committed itself to two thirds of the cost of the bridge replacement (but not the additional roadway) once the project is completed and paid for by the Town.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$100,000 for the design and construction (including, but not limited to, site and utility work on and off the premises) related to the renovation and expansion of the Dunbar Free Library on Route 10 in Grantham and for the initial furnishing of the Library. An application will be made for a State Grant. The expenditures of funds under this authorization shall

be through the General Town Accounts after approval by the Library Trustees and the Board of Selectmen.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$274,852.00 to defray the cost of General Government.

Town Officers	126,933.00
Town Buildings	42,109.00
Legal Expenses	4,000.00
General Insurance	36,000.00
Planning and Zoning	5,810.00
Debt Service	60,000.00

Article 10: To see if the Town will vote to raise and appropriate the sum of \$147,020.00 to defray the cost of Public Safety.

Police	103,775.00
Fire	29,870.00
Forest Fire	250.00
FAST Squad	7,525.00
Ambulance Service	5,600.00

Article 11: To see if the Town will vote to raise and appropriate the sum of \$233,825.00 to defray the cost of Public Works.

Roads	127,600.00
Streetlights	3,300.00
Transfer and Recycling	98,200.00
Cemeteries	4,725.00

Article 12: To see if the Town will vote to raise and appropriate the sum of \$32,803.00 to defray the cost of Public Services.

Health	3,526.00
Meals on Wheels	250.00
Welfare	5,000.00
Sullivan County Hospice	100.00
Library	21,427.00
Youth Services	2,000.00
Conservation Commission	500.00

Article 13: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to defray the cost of performing a professional audit of the 1991 Town Accounts in 1992, and any additional audit that may be needed, in accordance with generally accepted accounting procedures.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in an existing capital reserve fund for the future purchase of a new FAST Squad vehicle.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in an existing capital reserve fund for the future purchase of Fire Department Apparatus.

Article 16: To see if the Town will vote to raise and appropriate \$25,000.00 to purchase a new Highway Truck and to authorize the withdrawal of \$10,900 from the capital reserve fund established for that purpose. The balance of \$14,100 to come from general taxation.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the police car reserve fund previously established.

Article 18: To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from the State, Federal, or other governmental unit, or private source, which becomes available during the year. The Selectmen shall hold a public hearing before expending any said money.

Article 19: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 20: To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Article 21: To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in an existing capital reserve fund for the purpose of constructing an outdoor basketball and tennis facility to be located on Town Property adjoining the present school complex.

Article 23: To see if the Town will vote to discontinue the Highway Maintenance Garage Construction Capital Reserve Fund established in 1989. Said funds, with accumulated interest to date of withdrawal, to be transferred to the Town's General fund.

Article 24: To hear the reports of Officers, Agents, and Committees heretofore chosen and pass any vote relating thereto.

Article 25: To transact any other business that may legally come before this meeting.

Given under our hands and seal this 20th day of February in the year of Our Lord nineteen hundred and ninety-one.

Rickey Hastings
Myron Cummings
Stephen Jordan
Selectmen of Grantham

TOWN OF GRANTHAM
FIRE DEPARTMENT
FIRE PROTECTION SPRINKLER ORDINANCE

Proposed for adoption as Article VIII of the "Building Code for the Town of Grantham" at the March 12, 1991, Town Meeting.

ARTICLE VIII - FIRE PROTECTION SPRINKLER ORDINANCE

CHAPTER A - GENERAL INFORMATION

A-1 SCOPE

This ordinance deals with the design and installation of Automatic Fire Protection Sprinkler Systems in Residential, Public, and Commercial/Industrial buildings.

A-2 PURPOSE

Recognizing the need to reduce the life and property loss hazard from fire in residential, commercial, and public occupancies, the Grantham Fire Department has prepared an ordinance governing the installation of sprinkler systems in these occupancies. This ordinance is intended to provide a higher degree of life safety and property protection to the occupants of Assembly, Educational, Health Care, Detention and Correctional, Residential, Mercantile, Business, Industrial, Storage, Special Structures, and Mixed Occupancies.

A-3 CODE ADOPTION

This ordinance hereby adopts the following codes published by the National Fire Protection Association(NFPA), Batterymarch Park, Quincy, MA 02669:

- (1) NFPA 13 Standard for the installation of sprinkler systems (1989 edition).
- (2) NFPA 13D Standard for the installation of sprinkler systems in one- and two-family dwellings and mobile homes (1989 edition).
- (3) NFPA 13R Standard for the installation of sprinkler systems in residential occupancies up to four stories in height (1989 edition).
- (4) NFPA 101 Code for safety to life from fire in buildings and structures (1988 edition).

A-4 DEFINITIONS

A-4.1 All definitions in this Article VIII are as defined in the NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) Standards 13 (1989 edition), 13D (1989 edition), 13R (1989 edition), and 101 (1988 edition) except as listed below. Definitions not addressed in sections

A-4.1 through A-4.5 shall be as defined in Article XI of this Building Code for the Town of Grantham.

A-4.2 SINGLE FAMILY - For the purposes of this Article, relatives by blood or marriage are considered as part of a single family unit.

A-4.3 AFPS System - Shall mean an Automatic Fire Protection Sprinkler system meeting or exceeding the minimum requirements for design and installation as outlined by the National Fire Protection Association.

A-4.4 TOTAL AREA - The sum of the net usable floor space of each floor (including below ground areas) of the building.

A-4.5 AUTHORITY HAVING JURISDICTION - The Grantham Fire Chief or his designated agent.

CHAPTER B - REQUIREMENTS

B-1 Automatic Fire Protection sprinkler systems shall be required in all new construction and in all substantial improvements except as specifically listed as exempt in Chapter C.

B-2 In all non-exempt buildings used as dwellings or residential occupancies, residential sprinkler systems shall be designed and installed in accordance with the applicable National Fire Protection Association AFPS Standard. In buildings or special use areas within a building requiring alternative protection, the Authority Having Jurisdiction will have the sole responsibility in determining the level and type of protection to be installed. In any case, all waivers or exceptions shall be made in writing.

B-3 The AFPS system in all non-exempt buildings shall be designed and installed in accordance with either NFPA 13, NFPA 13D, or NFPA 13R. The minimum standard required shall be determined by the highest primary Occupancy Hazard Classification of the Building as defined in NFPA 13, Chapter 1, Section 1-7.

B-4 All required AFPS systems shall be designed and installed by a fire protection sprinkler company or other qualified designer/installer acceptable to the authority having jurisdiction.

B-5 Working plans shall be submitted for review to the Authority Having Jurisdiction before any fire protection equipment is installed or remodeled. These plans shall be submitted in accordance with the submittal requirements of the appropriate NFPA document. Deviation from reviewed plans will require written approval from the Authority Having Jurisdiction.

B-5.1 A set of working plans stamped "as reviewed" by the Authority Having Jurisdiction shall be kept at the construction site.

B-6 The AFPS installer shall test the completed system in accordance with the requirements for the type of system and shall furnish a completed Contractor's Material and Test Certificate to the Grantham Fire Department.

B-6.1 The AFPS system installer shall provide the Fire Department with at least 72 hours notice of the date and time of the required system tests in order that the Authority Having Jurisdiction may monitor such tests.

B-6.2 Prior to the occupancy of any structure requiring any AFPS system, a certificate of occupancy shall be requested of, and issued by, the Authority Having Jurisdiction.

B-7 A Fire Department Connection shall be provided for all NFPA 13, NFPA 13D, and NFPA 13R AFPS systems in which the design specifications require twenty (20) or more sprinklers. This connection shall be of a type acceptable to the Authority Having Jurisdiction and located in an approved location.

CHAPTER C - EXEMPTIONS

C-1 Exemptions from the requirements in Chapter B shall be granted for the following occupancies, subject to the provisions of Chapter D.

C-1.1 Single family, detached dwellings.

C-1.2 Non-commercial, detached outbuildings provided they are at no time used as a dwelling and further provided that no part of said building shall be used as a sleeping room.

CHAPTER D - PROVISIONS

D-1 No exemptions will be granted for any building when the contents, construction, or use of said building are classified as NFPA "Ordinary Hazard (Group 2)" or greater as defined in NFPA 13, Chapter 1, Section 1-7.

D-2 Any new construction or substantial improvement constructed under the exemptions provisions of Chapter C shall not be used in a manner inconsistent with the intent of the exemption. Change of use to a non-exempt use shall automatically revoke the exemption and shall require the immediate installation of an Automatic Fire Protection Sprinkler System of such type and design as required by the actual use of the building.

D-3 Applications for variances consistent with the spirit of this ordinance may be made to, and acted upon, by the Building Code Board of Appeals of the Town of Grantham. All applications for variances to this or-

dinance shall be reviewed by the Authority Having Jurisdiction and the subsequent recommendations of the Authority Having Jurisdiction shall be forwarded to the Building Code Board of Appeals for consideration.

The Board is empowered to grant a variance from the provisions of this ordinance if all the following facts are found by the Building Code Board of Appeals and such findings are specified in its decision:

(1) That granting of the variance would be of benefit to the public interest.

(2) That denial of the variance would result in unnecessary hardship to the owner seeking the variance.

(3) That, by granting the variance, substantial justice will be done.

(4) That the omission of an approved sprinkler system from all or part of a building will not significantly jeopardize human life.

(5) That the variance is not contrary to the spirit and purpose of this ordinance.

In granting any variances, the Building Code Board of Appeals may impose such conditions as the Board may reasonably determine necessary to mitigate the consequences of the omission of an approved sprinkler system from all or any part of a building, including the requirement that alternative forms of fire extinguishing equipment be provided or a requirement of additional alarms or other devices to ameliorate the effects of having no sprinkler systems.

D-4 In the event of conflict between the requirements of this ordinance and the requirements of any other referenced publication or document, the requirements of this ordinance shall take precedence.

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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES AND PROPOSED 1991 BUDGET

Act #	Description	Spent 88	Spent 89	90 Approp	Spent 90	Dept Req 91	B/S Reccom
1100	GENERAL GOVERNMENT						
1101-	TOWN OFFICERS						
	199 TOTAL PERSONNEL COSTS	67,220.64	73,766.79	82,720.00	80,550.86	97,955.00	97,483.00
499	TOTAL MATERIALS & SUPPLIES	8,536.74	7,058.00	8,450.00	7,382.25	8,550.00	8,550.00
599	TOTAL SERVICES & CHARGES	4,572.86	6,094.81	7,600.00	6,112.07	8,425.00	7,550.00
799	TOTAL CONTRACT SERVICES	11,045.31	10,184.02	11,800.00	11,964.30	12,400.00	11,850.00
949	TOTAL CAPITAL OUTLAY	11,782.59	6,289.31	3,050.00	2,091.81	1,500.00	1,500.00
1101-	TOTAL TOWN OFFICERS	103,158.14	103,392.93	113,620.00	108,101.29	128,830.00	126,933.00
1104/1107ALL	TOWN BUILDINGS						
199	TOTAL PERSONNEL COSTS	18,489.12	17,402.77	19,855.00	18,158.69	20,304.00	20,119.00
499	TOTAL MATERIALS & SUPPLIES	12,604.88	13,896.48	14,600.00	11,534.43	13,925.00	13,925.00
599	TOTAL SERVICES & CHARGES	4,834.76	2,888.94	4,720.00	5,459.92	6,140.00	4,040.00
799	TOTAL CONTRACT SERVICES	855.00	2,058.00	2,250.00	2,311.30	2,550.00	2,550.00
949	TOTAL CAPITAL OUTLAY	7,579.31	8,686.07	8,200.00	9,380.72	1,475.00	1,475.00
1104/1107ALL	TOWN BUILDINGS TOTAL	44,363.07	44,932.26	49,625.00	46,845.06	44,394.00	42,109.00
1108+	OTHER GENERAL GOVERNMENT						
1108-720	Legal Services	5,815.55	1,594.90	3,000.00	3,063.45	4,000.00	4,000.00
1110-150	Employer Medicare	321.00	distributed	distributed	distributed	0.00	0.00
1120-771	Insurance	19,540.00	19,484.00	28,000.00	33,346.00	34,000.00	34,000.00
1120-772	Insurance Claims	1,096.80	0.00	2,000.00	0.00	2,000.00	2,000.00
1841-170	Workmen's Comp/Prior Yr's		2,440.00	0.00	0.00	0.00	0.00
1108+	TOTAL OTHER GENERAL GOV'T	26,773.35	23,518.90	33,000.00	36,409.45	40,000.00	40,000.00

Act #	Description	Spent 88	Spent 89	90 Approp	Spent 90	Dept Req 91	B/S Reccom
1109-	PLANNING & ZONING						
199	TOTAL PERSONNEL COSTS	1,445.65	1,431.09	1,930.00	1,797.07	2,155.00	2,155.00
499	TOTAL MATERIALS & SUPPLIES	287.28	486.53	590.00	324.35	600.00	600.00
599	TOTAL SERVICES & CHARGES	668.36	2,102.04	1,650.00	1,178.14	1,875.00	1,875.00
799	TOTAL CONTRACT SERVICES	894.00	930.00	930.00	930.00	930.00	930.00
949	TOTAL CAPITAL OUTLAY	0.00	221.22	0.00	0.00	250.00	250.00
1109-	TOTAL PLANNING & ZONING	3,295.29	5,170.88	5,100.00	4,229.56	5,810.00	5,810.00
1100/1199	TOTAL GENERAL GOVERNMENT	177,589.85	177,014.97	201,345.00	195,585.36	219,034.00	214,852.00
1210-	POLICE						
199	TOTAL PERSONNEL COSTS	43,495.58	51,025.08	50,670.00	50,721.01	84,066.00	82,605.00
499	TOTAL MATERIALS & SUPPLIES	7,247.03	7,361.10	8,226.00	8,970.88	7,890.00	8,520.00
599	TOTAL SERVICES & CHARGES	2,946.94	4,270.58	5,110.00	4,407.39	5,000.00	5,250.00
799	TOTAL CONTRACT SERVICES	3,981.58	4,312.70	5,720.00	5,723.09	5,850.00	6,000.00
949	TOTAL CAPITAL OUTLAY	3,773.76	2,566.93	1,910.00	1,289.55	1,600.00	1,400.00
1201-	POLICE TOTAL	61,444.89	69,536.39	71,636.00	71,111.92	104,406.00	103,775.00
1220-	FIRE						
199	TOTAL PERSONNEL COSTS	501.99	1,808.77	2,665.00	2,176.39	2,465.00	2,520.00
499	TOTAL MATERIALS & SUPPLIES	3,197.89	4,780.31	4,850.00	5,077.89	4,850.00	5,000.00
599	TOTAL SERVICES & CHARGES	8,386.96	5,308.36	7,850.00	8,647.77	7,250.00	7,250.00
799	TOTAL CONTRACT SERVICES	2,597.81	1,944.74	3,400.00	2,636.50	4,050.00	3,200.00
949	TOTAL CAPITAL OUTLAY	7,047.15	14,144.63	11,995.00	12,368.81	11,500.00	11,900.00
960	GRANTS		4,425.00		939.00		
1220-	FIRE TOTAL	21,731.80	32,411.81	30,760.00	31,846.36	30,115.00	29,870.00

Act #	Description	Spent 88	Spent 89	90 Approp	Spent 90	Dept Req 91	8/5 Reccom
1225-	FOREST FIRE	5,252.87	0.00	250.00	250.00	250.00	250.00
1230-	FAST SQUAD						
199	TOTAL PERSONNEL COSTS	770.96	0.00	525.00	1,205.19	1,210.00	500.00
499	TOTAL MATERIALS & SUPPLIES	743.30	1,390.79	1,125.00	875.63	1,600.00	1,500.00
599	TOTAL SERVICES & CHARGES	582.30	1,005.70	1,350.00	990.98	1,800.00	2,300.00
799	TOTAL CONTRACT SERVICES	2,467.00	2,741.63	1,000.00	893.35	2,150.00	1,425.00
949	TOTAL CAPITAL OUTLAY	1,065.00	1,492.83	1,800.00	1,735.00	1,800.00	1,800.00
1230-	FAST SQUAD TOTAL	5,628.56	6,630.95	5,800.00	5,700.15	8,560.00	7,525.00
1240-764	NEWPORT AMBULANCE	2,750.62	4,177.54	3,590.00	3,270.38	3,590.00	5,600.00
1210/1230	TOTAL PUBLIC SAFETY	96,808.74	112,756.69	112,036.00	112,178.81	146,921.00	147,020.00
1310-	ROADS						
199	TOTAL PERSONNEL COSTS	32,060.59	32,051.22	35,535.00	30,436.35	40,620.00	38,465.00
499	TOTAL MATERIALS & SUPPLIES	44,970.20	52,552.38	51,805.00	43,302.21	45,000.00	44,100.00
599	TOTAL SERVICES & CHARGES	31,683.72	24,909.65	24,185.00	23,204.38	23,535.00	23,535.00
799	TOTAL CONTRACT SERVICES	0.00	89.49	40,300.00	41,165.95	40,300.00	20,300.00
949	TOTAL CAPITAL OUTLAY	289.75	11,905.93	4,250.00	4,733.93	1,200.00	1,200.00
1310-	TOTAL ROADS	109,004.26	121,508.67	156,075.00	142,842.82	150,655.00	127,600.00
1315-325	STREET LIGHTS	2,635.80	2,866.01	3,300.00	3,104.50	3,300.00	3,300.00

Act #	Description	Spent 88	Spent 89	90 Approp	Spent 90	Dept Req 91	B/S Reccom
1320-	TRANSFER & RECYCLING						
199	TOTAL PERSONNEL COSTS	9,117.82	11,206.17	12,713.00	11,979.25	13,835.00	13,835.00
499	TOTAL MATERIALS & SUPPLIES	1,628.01	1,513.12	1,845.00	2,353.35	3,865.00	3,365.00
599	TOTAL SERVICES & CHARGES	7,746.50	7,559.00	6,160.00	5,820.00	5,050.00	4,900.00
799	TOTAL CONTRACT SERVICES	60,296.05	64,407.05	78,500.00	68,135.44	79,100.00	76,100.00
949	TOTAL CAPITAL OUTLAY	0.00	0.00	0.00	4,500.00	0.00	0.00
1320-	TOTAL TRANSFER & RECYCLING	78,788.38	84,685.34	99,218.00	92,788.04	101,850.00	98,200.00
1330-790	STUMPDUMP	1,399.50	8,000.00	400.00	0.00	0.00	0.00
1340-	CENETERY						
199	TOTAL PERSONNEL COSTS	2,290.40	2,861.21	3,480.00	1,651.59	2,575.00	3,300.00
499	TOTAL MATERIALS & SUPPLIES	229.84	252.30	375.00	310.27	400.00	425.00
599	TOTAL SERVICES & CHARGES	39.02	1,092.62	700.00	502.00	700.00	700.00
799	TOTAL CONTRACT SERVICES	939.60	0.00	0.00	0.00	0.00	0.00
949	TOTAL CAPITAL OUTLAY	644.96	109.95	600.00	492.60	300.00	300.00
1340-	TOTAL CEMETERY	4,143.82	4,316.08	5,155.00	2,956.46	3,975.00	4,725.00
1310/1340	TOTAL PUBLIC WORKS	195,971.76	221,376.10	264,148.00	241,691.82	259,780.00	233,825.00
1400-	PUBLIC SERVICES						
1401-763	LSA Home Health Care	2,386.70	2,925.00	3,355.00	3,355.00	3,526.00	3,526.00
1402-765	Meals on Wheels	250.00	250.00	250.00	250.00	250.00	250.00
1402-766	General Assistance	1,294.97	1,353.21	5,000.00	3,533.93	7,500.00	5,000.00
1402-768	Sullivan County Hospice	0.00	0.00	100.00	100.00	250.00	100.00
1402-768	New London Hospital		0.00	0.00			

Act #	Description	Spent 88	Spent 89	90 Approp	Spent 90	Dept Req 91	B/S Reccom
1403-	LIBRARY						
199	TOTAL PERSONNEL COSTS	7,509.08	7,711.04	8,517.00	8,339.14	9,372.00	9,372.00
485	Library Trustees	7,455.00	7,455.00	7,455.00	7,455.00	7,455.00	7,455.00
581	Building Repair						4,600.00
1403-	TOTAL LIBRARY	14,964.08	15,166.04	15,972.00	15,794.14	16,827.00	21,427.00
1404-767	Youth Services	563.49	2,263.49	2,000.00	1,941.50	2,000.00	2,000.00
1420-850	Conservation Commission	282.74	500.00	500.00	295.90	500.00	500.00
	Prior Year Con Com		217.26				
1400/1420	TOTAL PUBLIC SERVICES	19,741.98	22,675.00	27,177.00	25,270.47	30,853.00	32,803.00
1510-	DEBT SERVICE						
1520-951	TAN Interest	46,933.33	65,650.84	75,000.00	57,920.55	60,000.00	60,000.00
1550-795	Judgements		640.00				
1510-959	TOTAL DEBT SERVICE	46,933.33	66,290.84	75,000.00	57,920.55	60,000.00	60,000.00
1100-1550	TOTAL OPERATING	537,045.66	600,113.60	679,706.00	632,647.01	716,588.00	688,500.00
91 Art #	SPECIAL WARRANT ARTICLES						
	BROOKSIDE PARK 85/35		99.73		165.50	0.00	
	TRANSFER STATION 87/18		0.00		0.00	0.00	
	TOWN OFFICE/VAULT 87/19				8,882.00	0.00	
	DUNBAR HILL ROAD 88/17	8,486.00	25,661.63		3,644.94	0.00	
	BRIDGE REPLACE 88/18,89/14	20,000.00	30,000.00				
	TOWN LIBRARY STUDY 88/19	7,283.00	216.70				

Description	Spent 88	Spent 89	90 Approp	Spent 90	Dept Req 91	B/S Reccom
TOWN HALL IMPROV. 88/20	6,053.00	1,947.26				
FIRE CASCADE 88/21,89/10		13,543.00		57.00	0.00	
MUNICIPAL LAND STUDY 88/22	845.00	3,679.16		0.00	0.00	
RECYCLING 89/13		11,353.35		5,004.71	0.00	
DUNBAR HILL ROAD 89/15				0.00	0.00	
CONSERVA. COM FUND 89/19		5,000.00				
TOWN VAULT & ADDITION 90/8		0.00	8,000.00	8,000.00	0.00	
GARAGE 90/12		40,000.00	69,500.00	69,500.00	0.00	
ROAD TRUCK RES 90/16			10,000.00	10,000.00	5,000.00	
FULL TIME OFFICER 90/17			15,000.00	14,586.41	0.00	
FIRE DEPT COMPUTER 90/18			8,000.00	8,000.00	0.00	
7 DUNBAR HILL ROAD BRIDGE					225,000.00	212,613.00
8 LIBRARY CONSTRUCTION					100,000.00	100,000.00
13 TOWN AUDIT 89/17		0.00		4,500.00	4,500.00	4,500.00
14 FAST SQUAD VEHICLE 90/13		5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
15 FIRE APPARATUS RES 90/14		0.00	10,000.00	10,000.00	20,000.00	15,000.00
16 ONE TON TRUCK					25,000.00	25,000.00
17 POLICE CAR 90/16		8,200.00	17,300.00	17,236.29	5,000.00	5,000.00
22 SPORTS FACILITY RESERVE 90/29			5,000.00	5,000.00		5,000.00
TOTAL SPECIAL ARTICLES	42,667.00	144,700.83	147,800.00	169,576.85	389,500.00	372,113.00
GRAND TOTAL	579,712.66	744,814.43	827,506.00	802,223.86	1,106,088.00	1,060,613.00

COMPARATIVE STATEMENT OF REVENUES

SOURCES OF REVENUE	Actual Rev 89	Estimated Rev 90	Actual Rev 90	Estimated Rev 91
TAXES				
Resident Taxes	10,630.00	10,500.00	10,179.00	10,000.00
Yield Taxes	8,531.78	4,000.00	3,350.00	2,000.00
Interest & Penalties on Taxes	6,028.44	5,000.00	10,889.00	9,000.00
Inventory Penalties	2,284.88	2,000.00	3,006.00	2,500.00
Land Use Change Tax	0.00	2,000.00	3,900.00	0.00
Total Taxes	27,475.10	23,500.00	31,324.00	23,500.00
INTERGOVERNMENTAL - STATE				
Shared Revenue-Block Grant	24,141.20	24,000.00	26,342.00	24,000.00
Highway Block Grant	22,734.89	22,690.00	22,691.00	24,908.00
Other State Income	1,025.77	3,035.00	3,133.00	124,613.00
Total Intergovernmental	47,901.86	49,725.00	52,166.00	173,521.00
LICENSES & PERMITS				
Motor Vehicle Permit Fees	143,403.00	150,000.00	145,417.00	145,000.00
Dog Licenses	923.00	900.00	1,005.00	900.00
Business Licenses, Permits, Fees	7,812.25	6,000.00	5,905.00	5,000.00
Total Licences & Permits	152,138.25	156,900.00	152,327.00	150,900.00
CHARGES FOR SERVICES				
Income from Departments	24,964.34	22,500.00	30,398.00	30,000.00
Rent of Town Property	0.00	0.00	1,230.00	1,200.00
Total Charges	24,964.34	22,500.00	31,628.00	31,200.00
MISCELLANEOUS REVENUES				
Interest on Deposits	81,076.83	69,000.00	65,857.00	60,000.00
Sale of Town Property	0.00	0.00	1,052.00	0.00
Other	16,758.08	13,000.00	5,019.00	2,500.00
Total Misc Revenue	97,834.91	82,000.00	71,928.00	62,500.00
OTHER FINANCING SOURCES				
Withdrawals from Capital Reserve	0.00	53,020.00	53,020.00	101,900.00
Income from Trust Funds	541.57	500.00	621.00	600.00
Total Other	541.57	53,520.00	53,641.00	102,500.00
TOTAL REVENUES & CREDITS	350,856.03	388,145.00	393,014.00	544,121.00

TOWN OF GRANTHAM EMPLOYEES 1991 BUDGET

Position	Hours	Incumbent	90 Rate eff 4/1/90	91 Rate eff 4/1/91
1101- Town Officers				
Selectmen		R.Hastings	1,400.00	1,470.00
		M.Cummings	1,400.00	1,470.00
		S.Jordan	1,400.00	1,470.00
Admin Assistant	40	J.Wheeler	30,975.00	32,525.00
Town Clerk/Tax Col	30	F.Hastings	14,700.00	18,010.00
Asst TC/TC		C.Cote	6.04	6.34
Dep. TC/TC		C.Towle	6.04	6.34
Auditor		Vacant	168.00	500.00
Auditor		Vacant	168.00	500.00
Super. of Checklist		Be.Mutney	3.90	4.25
		L.Ballantyne	3.90	4.25
		H.Barton	3.90	4.25
Moderator		M.Schotanus	105.00	110.00
Treasurer		G.Hutchins	1,785.00	1,875.00
Bookkeeper/Sec.	36	S.Hastings	7.35	7.72
Clerical, HS			4.25	4.46
Clerical			5.25	5.50
1104- Town Buildings				
Custodian	30	C.Jenkins	7.50	7.88
Ast.Cust.HS			4.25	4.46
Ast.Cust.		K.Judd	5.50	5.78
1108 - Plan/Zone				
Planning Clerk		M.Cathy	7.88	8.27
Zoning Clerk			7.35	7.72
1210- Police				
Police Chief	40	R.Lary	27,825.00	30,050.00
Police Officer	40	J.Whitney	10.58	11.11
Pol Spec. Sgt			8.40	8.82
Police Specials			8.14	8.55
1220- Fire Dept				
Fire Chief		M.Benoit	1,000.00	1,050.00
Dep Fire Chief		J.Mutney	500.00	525.00
Fire Training Off		J.Bard	300.00	315.00
1310 - Roads				
Road Agent	40	T.Gallup	25,000.00	26,250.00
Truck Driver		D.Cote	10.00	10.00
Road Helper, HS		J.Hastings	4.46	4.68
Road Helper			7.88	8.25
1320- Trans & Recyc				
Transfer Attendant		H.Barton	8.50	8.95
		C.Currier	8.50	8.95
1340- Cemetery				
Cemetery Sexton		W.Kimball	varies	
Cemetery Worker			5.50	5.78
Cemetery Wrkr, HS			4.25	4.46
1403- Library				
Librarian		C.O'Brien	6,072.00	6,375.00
Ast.Librarian		J.Holmes	2,310.00	2,425.00

SUMMARY INVENTORY OF VALUATION Town of Grantham Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Rickey Hastings
Myron Cummings
Stephen Jordan
Selectmen of Grantham
September 1, 1990

Value of Land Only:

Current Use	\$ 190,746.00
Residential	72,383,950.00
Commercial/Industrial	2,157,950.00
Total Land Value	+\$74,732,646.00

Value of Buildings Only

Residential	\$106,931,100.00
Manufactured Housing	264,650.00
Commercial/Industrial	3,874,650.00
Total building Value	+\$111,070,400.00

Public Utilities +\$1,089,950.00

Valuation before Exemptions Allowed \$186,892,996.00

Elderly Exemptions Allowed - 10 -\$135,500.00

Net Valuation on Which the
Tax Rate is Set \$186,757,496.00

Eastman District

Land and Buildings \$145,128,700.00

Inventory and Elderly Exemption Counts

Number of Property Parcels in 1990	2732
Number of Inventories completed and filed in 1990	1529
(138 Inventories not returned)	

Number of Individuals Applying for and	3 at \$10,000.00
Granted Elderly Exemptions in 1990:	6 at \$15,000.00
	1 at \$20,000.00

Current Use Report

	No. of Acres
Farm Land	146.31
Forest Land	5759.67
Wild Land, Productive	1377.79
Wild Land, Natural Preserve	25.01
Recreation Land	<u>395.00</u>
Total Number of Acres Exempted Under Current Use	7703.78

War Service Tax Credits

Totally and Permanently Disabled Veterans	
2 at \$700	\$1,400.00
All Other Qualified Veterans - 121 at \$50	<u>6,050.00</u>
Total Number and Amount - 123	\$7,450.00

Resident Taxes

1236 Residents at \$10.00	\$12,360.00
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Tax Rate Computation

Town Appropriations	+\$827,506.00
Revenue and Credits	-\$411,189.00
Net Town Appropriations	=\$416,317.00
Net School Tax Assessment	+\$1,064,234.00
County Tax Assessment	+\$666,717.00
Total of Town, School and County	\$2,147,268.00
Deduct Total Business Profits Tax	-17,195.00
Add War Service Credits	+\$7,450.00
Add Overlay	+\$10,188.00
Property Taxes to be Raised	<u>2,147,711.00</u>

Tax Rate Breakdown Per \$1,000 of Assesment

	1986	1987	1988	1989	1990	% Increase
Town	1.21	1.64	2.05	2.44	2.30	(5.74)
County	2.55	2.92	2.86	2.73	3.56	30.40
School	3.33	3.78	4.43	5.22	5.64	8.05
Total	7.09	8.34	9.34	10.39	11.50	10.68
Eastman Village						
District	<u>1.61</u>	<u>2.70</u>	<u>2.54</u>	<u>1.94</u>	<u>1.69</u>	<u>(12.89)</u>
Total Eastman						
District	8.70	11.04	11.88	12.33	13.19	6.97

1990 SCHEDULE OF TOWN PROPERTY

Description	Value	Value
	Land & Bldgs	Contents
Municipal Building (03.1794)	500,000	24,400
Fire Stations	275,000	80,800
Trucks		206,000
Town Hall (09.2009)	100,000	10,000
Town Offices (09.2095)	120,000	27,250
Police Department		20,000
Vehicles		30,000
Town Garage	69,000	5,000
Vehicles		98,500
Library (04.1935)	60,000	30,000
Brookside Park (02.1071 & 1074 & 1080)	20,000	
Springfield Rd. (03.1290)	1,600	
All Lands and Buildings Acquired by Original Grant or Tax		
Collector's Deeds:		
School Land (07.2236C)	15,000	
Minister's Lot (07.2236 E&F)	40,000	
Davis & Green Land (07.2236 A,B,D, G,H,I & J. Including 4 acres in Plainfield)	115,000	
L.A.B. Smith Land (07.2236)	33,000	
Ella Smith Land (06.2327)	12,000	
Ols Mill Lot (04.1917)	5,000	
John Patten Heirs (04.1897)	750	
Anderson Pond 2-7 (02.0260)	10,500	
Georges Mill Rd. (04.1897)	1,500	
Transfer Station (03.1288)	35,000	10,000
TOTALS	\$1,413,350	\$541,954
GRAND TOTAL		\$1,955,300

TAX COLLECTOR'S REPORT

As of February 21, 1991, I have not been able to complete my report due to some problems balancing between various reports. These are due primarily to mistakes made entering information into the computer. As a result of the problems found trying to close out the year, the Treasurer and I have changed our procedures and will be working monthly to make sure we agree. In the meantime, I am working to correct the errors and prepare the necessary State report.

Frances Hastings
Tax Collector

AUDITOR'S REPORT

We have audited the records of the Town of Grantham in accordance with the directives of the Municipal Services Division, Department of Revenue Administration, State of New Hampshire (Part 505) under the instructions provided to us by the Administrative Assistant of the Town of Grantham, and with the assistance of those responsible for the records involved. To the extent to which we have been able to perform the audit, we have found the records to be in satisfactory compliance with the rules set forth by the State of New Hampshire.

The most notable deficiency in our audit concerns the reconciliation of the records of the Tax Collector and the Treasurer. At the time of this writing, several questions concerning this matter were in the process of being resolved by the Tax Collector and the Administrative Assistant. This process has caused us delay. Thus, this part of the audit will have to be completed at a later time.

Respectfully yours,
Ruth Gourley
John Haas
Auditors, Town of Grantham

TREASURER'S REPORT
Receipts

Received from Town Clerk:

Motor Vehicle Permit Fees	\$ 145,417.00	
Dog Licenses	732.50	
Dog License Fines	273.00	
Marriage Licenses	440.00	
UCC Filing Fees	943.25	
Copies of Birth and Death Certificates	54.00	
Filing Fees	27.00	
Bad Check Charges	15.00	
Pole Permits	<u>80.00</u>	
Total		\$ 147,981.75

Received from Tax Collector:

1987 Redeemed Property	391.65	
Interest and Costs	117.01	
1988 Redeemed Property	15,956.01	
Interest and Costs	2,247.40	
1988 Yield Tax	179.33	
Interest	17.07	
1989 Redeemed Property	10,326.70	
Interest and Costs	429.18	
1989 Resident Tax	519.00	
Penalty	52.00	
1989 Property Tax Lien	27,649.84	
1989 Property Tax	241,738.32	
Interest	7,362.57	
1989 Inventory Penalty	1,378.80	
1989 Yield Tax	273.93	
1989 Current Use Penalty	3,900.45	
1990 Resident Tax	9,660.00	
Penalty	30.00	
1990 Property Tax	2,143,042.21	
Interest	623.07	
1990 Inventory Penalty	1,627.04	
1990 Yield Tax	2,896.39	
Interest	10.97	
Bad Checks	45.00	
Copies	<u>168.00</u>	
Total		\$ 2,470,641.94

Received from State of New Hampshire:

Air Bag Reimbursement	2,538.45	
Highway Block Grant	18,779.83	
Forest Fire Grant	595.00	
Revenue Sharing	26,342.10	
State Grant	3,910.71	
Volunteer Fire Department Grant	<u>344.00</u>	
Total		\$ 52,510.09

Other Sources:

Bad Check Fees	45.00	
Building Permits	3,740.00	
Clerk Fees (Notary)	3.00	
Current Use Application Fees	9.00	
Dump Permits - Residential	14,018.00	
Dump Permits - Commercial	1,419.00	
Dump Tickets	5,359.00	
Eastman - Sand and Salt	4,100.00	
Fire Department - Hazardous Materials	991.28	
First Carolina Franchise Fee	37.65	
Historians	40.00	
Sale of History Books	70.00	
Labels	200.00	
Miscellaneous	.29	
N.H. the Beautiful Recycling Grant	2,175.00	
Pepsi Machine	55.20	
Pistol Permits	44.00	
Planning Board Fees	200.00	
Police Services	302.20	
Postage	9.10	
Proceeds from Copier	704.60	
Property Tax Book	525.00	
Reimbursements	1,867.71	
Rentals	1,230.00	
Sale of Maps	167.00	
Sale of Voter Checklist	100.00	
Sale of Subdivision Regulations	23.00	
Town of Grantham Cemetery Fund	621.16	
Town Land Sale	1,052.00	
Village District Interest Payment	11,321.92	
Zoning Board Applications	465.50	
Sale of Zoning Ordinance	35.00	
Total		\$ 50,930.61
CD Purchases		\$ 950,000.00
Deposit Sherwood Forest Account		\$ 2,500.00
Deposit from Reserved Funds		\$ 53,020.00
Interest Earned:		
Lake Sunapee Savings Bank	51,217.97	
Sugar River Savings Bank	3,316.91	
Total		\$ 54,534.88
Tax Anticipation Note:		
Lake Sunapee Savings Bank	1,200,000.00	
Total		\$ 1,200,000.00
Total Receipts		\$ 4,982,119.27

TREASURER'S RECONCILIATION

Balance on Hand January 1, 1990:		
Checking Account	\$	486,215.93
Conservation Commission Savings		3,121.00
Conservation Commission CD		<u>10,233.10</u>
	\$	499,570.03
Receipts January 1 to December 31, 1990		<u>4,982,119.27</u>
Grand Total	\$	<u>5,481,689.30</u>
Payments January 1-December 31, 1990	\$	<u>(4,625,150.89)</u>
		856,538.41
Less Deposits made in January 1991		<u>(369,799.78)</u>
Book Balance:		
Checking Account		6,364.32
Savings Account		194,415.49
Conservation Commission Savings		3,856.19
Conservation Commission CD		10,691.68
Sherwood Forest Savings		2,643.64
Sugar River CD		<u>268,767.31</u>
Cash on Hand December 31, 1990	\$	486,738.63

Gina Hutchins
Treasurer

TOWN CLERK'S REPORT

January 1, 1990 to December 31, 1990

Motor Vehicle Permit Fees	\$	145,417.00
Dog Licenses		732.50
Dog Fines		273.00
Marriage Licenses		440.00
Copies of Marriage, Birth and Death Certificates		54.00
Filing Fees		27.00
UCC Filings		943.25
Pole Permits		80.00
Bad Check Charges		<u>15.00</u>
Total	\$	147,981.75

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - DECEMBER 31, 1990

Cem. Loc.	No.	Date Of Creation	Name of Trust Fund	Beginning Balance	INCOME		Balance End of Year
					Received During Year	Expended During Year	
1	101	Yr. 1900	Hannah Haywood	33.54	34.58	33.54	34.58
2	102	Yr. 1900	Wm. Howe	66.24	9.70		75.94
2	103	Yr. 1911/46	L. F. Shaw	198.73	29.10		227.83
2	104	Yr. 1913	Jonathan Brown	198.73	29.10		227.83
2	105	Yr. 1913	H. Stevens	31.83	6.82		38.65
2	106	Yr. 1920	Mercy Sanborn George	132.48	19.39		151.87
2	107	Yr. 1929	Reverday Smith	66.24	9.70		75.94
2	108	3/1/33	Irene W. Hemphill	132.48	19.39		151.87
2	109	8/25/35	Estelle Hitchcock	132.48	19.39		151.87
2	110	3/21/41	L. A. Roach - H. J. Wiggins	99.37	14.56		113.93
2	111	11/3/44	Alice M. Wilcox	132.48	19.39		151.87
2	112	8/8/52	Emma Etta Sanborn	529.98	77.60		607.58
2	113	Yr. 1948	Edith M. Miller	132.48	19.39		151.87
2	114	Yr. 1958	Frank E. Hastings	132.48	19.39		151.87
2	115	8/19/58	Alberta & George Hastings	161.44	23.64		185.08
2	116	4/14/60	Zena & Bernice S. Pillsbury	132.48	19.39		151.87
2	117	3/11/63	Harriet B. Stocker	132.48	19.39		151.87
2	118	7/30/64	E. Grantham Cemetery	4.21	4.34	4.21	4.34
2	119	10/28/68	Howard & Dorothy Ashley	132.48	19.39		151.87
1	120	6/4/73	Hollis French	132.47	19.40		151.87
1	121	2/12/74	William A. Howard	164.31	26.23		190.54
1	122	11/12/75	Richard Howard	218.67	34.94		253.61
1	123	6/7/80	Daniel & Coffrey Arsenault	231.64	36.01		267.65
3	124	10/5/80	New Cemetery	8.41	8.65	8.41	8.65
1	125	3/9/81	William & Henry Howard	126.06	129.70	126.06	129.70
3	126	10/1/83	Clyde C. & Helena Currier	16.80	17.30	16.80	17.30
2	127	10/8/69	Florence & Orin Pillsbury	792.58	116.21		908.79
2	128	12/23/63	J. Madison & Alice M. Howe	1,095.17	166.49		1,261.66
3	129	10/20/81	Allen Sailer	16.80	17.29	16.80	17.29
3	130	8/31/81	Henry & Elizabeth Swenson	16.80	17.30	16.80	17.30
3	131	8/31/81	Everett & Evelyn Reney	16.80	17.30	16.80	17.30
3	132	8/31/81	Wilbur & Doris Reney	8.41	8.65	8.41	8.65
3	132A	12/4/86	Add to Wilbur & Doris Reney	41.98	43.24	41.98	43.24
3	133	12/29/82	Allen W. Walker, Sr.	8.40	8.66	8.40	8.66
3	134	12/29/82	Gladys Walker	8.40	8.66	8.40	8.66
3	135	12/29/82	Allen W. Walker, Jr.	8.40	8.66	8.40	8.66
2	136	4/19/83	Mildred F. Dunbar (George W. Dunbar Lot)	66.29	13.88		80.17
3	137	12/31/83	Fred J. Cote	8.40	8.66	8.40	8.66
3	138	12/31/83	Lena F. Cote	8.40	8.66	8.40	8.66
3	139	12/31/83	Gary E. Phetteplace	8.40	8.66	8.40	8.66
3	140	12/31/83	Karen C. Phetteplace	8.40	8.65	8.40	8.65
3	141	12/31/83	Gary E. Phetteplace	8.40	8.65	8.40	8.65
3	142	12/31/83	Marjorie E. Phetteplace	8.40	8.65	8.40	8.65
3	143	12/31/83	Edwin J. Phetteplace	8.40	8.65	8.40	8.65
3	144	12/31/83	Terry L. Youngman	8.40	8.65	8.40	8.65
3	145	12/31/83	Elaine P. Youngman	8.40	8.65	8.40	8.65
1	146	1/1/82	Florence & Horace Kimball & Flora Philbrick	15.90	9.68		25.58

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - DECEMBER 31, 1990

Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	CAPITAL			
				Balance Beginning	New Funds	With- Drawals	Balance Ending
Yr. 1900	Hannah Haywood	Cemetery Care	* 1 Common	400.00			400.00
Yr. 1900	William Howe	Cemetery Care	* 1 Common	50.00			50.00
Yr. 1911/46	L. F. Shaw	Cemetery Care	* 1 Common	150.00			150.00
Yr. 1913	Jonathan Brown	Cemetery Care	* 1 Common	150.00			150.00
Yr. 1913	H. Stevens	Cemetery Care	* 1 Common	50.00			50.00
Yr. 1920	Mercy Sanborn George	Cemetery Care	* 1 Common	100.00			100.00
Yr. 1929	Reverdy Smith	Cemetery Care	* 1 Common	50.00			50.00
3/1/33	Irene W. Hemphill	Cemetery Care	* 1 Common	100.00			100.00
8/25/35	Estella Hitchcock	Cemetery Care	* 1 Common	100.00			100.00
3/21/41	L. A. Roach - H. J. Wiggins	Cemetery Care	* 1 Common	75.00			75.00
11/3/44	Alice M. Wilcox	Cemetery Care	* 1 Common	100.00			100.00
8/8/52	Emma Etta Sanborn	Cemetery Care	* 1 Common	400.00			400.00
Yr. 1948	Edith M. Miller	Cemetery Care	* 1 Common	100.00			100.00
Yr. 1958	Frank E. Hastings	Cemetery Care	* 1 Common	100.00			100.00
8/19/58	Alberta & George Hastings	Cemetery Care	* 1 Common	121.84			121.84
4/14/60	Zena & Bernice S. Pillsbury	Cemetery Care	* 1 Common	100.00			100.00
3/11/63	Harriet B. Stocker	Cemetery Care	* 1 Common	100.00			100.00
7/30/64	East Grantham Cemetery	Cemetery Care	* 1 Common	50.07			50.07
10/28/68	Howard & Dorthy Ashley	Cemetery Care	* 1 Common	100.00			100.00
6/4/73	Hollis French	Cemetery Care	* 1 Common	100.00			100.00
2/12/74	William H. Howard	Cemetery Care	* 1 Common	150.00			150.00
11/12/75	Richard Howard	Cemetery Care	* 1 Common	200.00			200.00
6/7/80	Daniel & Caffrey Arsenaault	Cemetery Care	* 1 Common	200.00			200.00
10/5/80	New Cemetery	Cemetery Care	* 1 Common	100.00			100.00
3/9/81	William & Henry Howard	Cemetery Care	* 1 Common	1,500.00			1,500.00
10/1/83	Clyde C. & Helen A. Currier	Cemetery Care	* 1 Common	200.00			200.00
10/8/69	Florence & Orin Pillsbury	Cemetery Care	* 1 Common	600.00			600.00
12/23/63	J. Madison & Alice M. Howe	Cemetery Care	* 1 Common	900.00			900.00
10/20/81	Allen Sailer	Cemetery Care	* 1 Common	200.00			200.00
8/31/81	Henry & Elizabeth Swenson	Cemetery Care	* 1 Common	200.00			200.00
8/31/81	Everett & Evelyn Renev	Cemetery Care	* 1 Common	200.00			200.00
8/31/81	Wilbur & Doris Renev	Cemetery Care	* 1 Common	100.00			100.00
12/4/86	Add to Wilbur & Doris Renev	Cemetery Care	* 1 Common	500.00			500.00
12/29/82	Allen W. Walker, Sr.	Cemetery Care	* 1 Common	100.00			100.00
12/29/82	Gladys Walker	Cemetery Care	* 1 Common	100.00			100.00
12/29/82	Allen W. Walker, Jr.	Cemetery Care	* 1 Common	100.00			100.00
4/19/83	Mildred F. Dunbar	Cemetery Care	* 1 Common	100.00			100.00
	(George W. Dunbar Lot)	Cemetery Care	* 1 Common				
12/31/83	Fred J. Cote	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Lena F. Cote	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Gary E. Phetteplace	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Karen C. Phetteplace	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Gary E. Phetteplace	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Marjorie E. Phetteplace	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Edwin J. Phetteplace	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Terry L. Youngman	Cemetery Care	* 1 Common	100.00			100.00
12/31/83	Elaine P. Youngman	Cemetery Care	* 1 Common	100.00			100.00
1/1/82	Florence & Horace Kimball & Flora Philbrick	Cemetery Care	* 1 Common	100.00			100.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - DECEMBER 31, 1990

Com. Loc.	No.	Date Of Creation	Name of Trust Fund	Beginning Balance	INCOME		Balance End of Year
					Received During Year	Expended During Year	
3	147	6/14/82	Eleanor & Maurice Roney	16.81	17.29	16.81	17.29
3	148	6/14/82	G. R. & Sara Payne Thomas	16.81	17.29	16.81	17.29
3	149	8/16/84	Rian Roney	25.20	25.94	25.20	25.94
3	150	6/18/84	Lillian Bond	8.40	8.65	8.40	8.65
3	151	6/18/84	Christine M. Eaklor	8.40	8.65	8.40	8.65
3	152	6/28/84	Eugene G. & Juanita P. Eaklor	16.80	17.29	16.80	17.29
3	153	10/29/84	Carl E. & Evelyn J. Roney	16.80	17.29	16.80	17.29
3	154	12/5/84	Joseph & Elizabeth Bleha, Jr.	16.80	17.29	16.80	17.29
3	155	5/12/86	Frederic S. & Priscilla Fowler	16.79	17.30	16.79	17.30
3	156	7/3/86	Edgar H. & Patricia A. Masone	8.40	8.64	8.40	8.64
3	157	9/2/87	Donald W. & Leila K. Barton	16.79	17.29	16.79	17.29
3	158	12/16/87	Paul A. & Ann Romaine	16.77	17.29	16.77	17.29
3	159	5/10/88	Kauko & Ella D. Hautaniemi	16.30	17.27	16.30	17.27
3	160	10/26/88	Peter J. & Linda L. Gallien	16.04	17.27	16.04	17.27
3	161	3/3/89	Carleton & Marguerite Miles	7.99	8.63	7.99	8.63
3	162	10/24/89	Henry J. & Rose C. McCarthy	5.45	16.88	5.45	16.88
3	163	12/4/89	James Gallien		8.34		8.34
1	165	12/5/90	Kathleen Preston				0.00
			Totals	5,883.11	1,458.38	621.16	6,720.33
			OTHER TRUST FUNDS				
	401	1891	Grantham School Fund				
			Sale of Leased Land	0.00	35.81	35.81	0.00
	402	1915	Hiram Buswell Fund	0.00	17.23	17.23	0.00
	404	6/18/85	Glenn Hudson Memorial Fund	1,249.74	316.15	587.95	977.94
			Totals	1249.74	369.19	640.99	977.94
			CAPITAL RESERVE FUNDS				
	501	1960	Grantham School District	831.85	56.94		888.79
	513	4/14/86	Bridge Replacement Fund	8,850.74	8,974.48		17,825.22
	514	5/12/89	Police Car	493.02	371.62	820.00	44.64
	515	5/12/89	FAST Squad Vehicle	300.62	1,331.07		1,631.69
	516	5/12/89	Highway Maintenance Garage	2,404.96	1,812.78	4,000.00	217.74
	517	5/10/90	Fire Department Apparatus		503.01		503.01
	518	5/10/90	Town Highway Truck		503.01		503.01
	519	5/10/90	Outdoor Basketball & Tennis		251.51		251.51
	520	11/7/90	Village District of Eastman		203.79		203.79
	521	11/7/90	Village District of Eastman		227.84		227.84
			Totals	12,881.19	14,236.05	4,820.00	22,297.24
			REPORT TOTAL	20,014.04	16,063.62	6,082.15	29,995.51
Key							
1			Dunbar Hill Cemetery				
2			Hill Dale (East Grantham)				
3			Grantham Memorial				

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - DECEMBER 31, 1990

Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	CAPITAL			
				Balance Beginning	New Funds	With- Drawals	Balance Ending
6/14/82	Eleanor & Maurice Roney	Cemetery Care	#1 Common	200.00			200.00
6/14/82	G. R. & Sara Payne Thomas	Cemetery Care	#1 Common	200.00			200.00
8/16/84	Rian Roney	Cemetery Care	#1 Common	300.00			300.00
6/18/84	Lillian Bond	Cemetery Care	#1 Common	100.00			100.00
6/18/84	Christine M. Eaklor	Cemetery Care	#1 Common	100.00			100.00
6/28/84	Eugene G. & Juanita P. Eaklor	Cemetery Care	#1 Common	200.00			200.00
10/29/84	Carl E. & Evelyn J. Roney	Cemetery Care	#1 Common	200.00			200.00
12/5/84	Joseph & Elizabeth Bleha, Jr.	Cemetery Care	#1 Common	200.00			200.00
5/12/86	Frederic S. & Priscilla Fowler	Cemetery Care	#1 Common	200.00			200.00
7/3/86	Edgar H. & Patricia A. Masone	Cemetery Care	#1 Common	100.00			100.00
9/2/87	Donald W. & Leila K. Barton	Cemetery Care	#1 Common	200.00			200.00
12/16/87	Paul A. & Ann Romaine	Cemetery Care	#1 Common	200.00			200.00
5/10/88	Kauko & Ella D. Hautaniemi	Cemetery Care	#1 Common	200.00			200.00
10/26/88	Peter J. & Linda L. Gallien	Cemetery Care	#1 Common	200.00			200.00
3/3/89	Carleton & Marguerite Miles	Cemetery Care	#1 Common	100.00			100.00
10/24/89	Henry J. & Rose C. McCarthy	Cemetery Care	#1 Common	200.00			200.00
12/4/89	James Gallien	Cemetery Care	#1 Common	100.00			100.00
12/5/90	Kathleen Preston	Cemetery Care	#1 Common		150.00		150.00
	Totals			11,946.91	150.00	0.00	12,096.91
	OTHER TRUST FUNDS						
1891	Grantham School Fund	Grantham					
	Sale of Leased Land	School	SA LSSB	623.00			623.00
1915	Hiram Buswell Fund	Dunbar Library	SA LSSB	300.00			300.00
6/18/85	Glenn Hudson Memorial Fund	Scholarships	SA/CD LSSB	2,960.00			2,960.00
	Totals			3,883.00	0.00		3,883.00
	CAPITAL RESERVE FUNDS						
1960	Grantham School District	School	SA LSSB	163.18			163.18
4/14/86	Bridge Replacement Fund	Replace Bridge	SA/CD LSSB	70,000.00			70,000.00
5/12/89	Police Car	Replace Car	#2 Common	8,200.00		8,200.00	0.00
5/12/89	FAST Squad Vehicle	FAST Squad	#2 Common	5,000.00	5,000.00		10,000.00
5/12/89	Highway Maintenance Garage	Town Garage	#2 Common	40,000.00		40,000.00	0.00
5/10/90	Fire Department Apparatus	New Equip.	#2 Common		10,000.00		10,000.00
5/10/90	Town Highway Truck	New Truck	#2 Common		10,000.00		10,000.00
5/10/90	Outdoor Basketball & Tennis	Recreation	#2 Common		5,000.00		5,000.00
11/7/90	Village District of Eastman	Well Project	CD SRSB		32,200.00		32,200.00
11/7/90	Village District of Eastman	Storage Tank	CD SRSB		36,000.00		36,000.00
	Totals			123,363.18	98,200.00	48,200.00	173,363.18
	REPORT TOTAL			139,193.09	98,350.00	48,200.00	189,343.09

MINUTES OF
1990 GRANTHAM TOWN MEETING

The 214th Grantham Town Meeting was called to order at 10:00 a.m. by the Moderator Merle Schotanus. The School Warrant was read by School Moderator F. Robert Osgood.

Schotanus proposed to conduct the 1990 Grantham Town Meeting by a modified version of Robert's Rules. Copies of the rules were handed out. They were the same rules that were followed last year. Town Clerk Frances Hastings moved the following resolution: "I move that the 1990 Town Meeting adopt the rules proposed by the Moderator." The motion was seconded by Debbie Peirce.

Reverend Nicholas B. Mays said an opening prayer.

Charles Amick asked if reconsideration and tabling an article are the same. Moderator said they are not the same. Voice vote. Passed.

Article 1: The following were elected to office by ballot.

For the ensuing six years:

One Supervisor of the Checklist

Betty A. Mutney

For the ensuing three years:

One Selectman

Stephen Jordan

One Planning Board Member

Arthur E Hamm

One Library Trustee

Carol Weiss

One Trustee of Trust Funds

Robert E Guyette

One Cemetery Trustee

G Warren Kimball

One Town Treasurer

Gina Hutchins

For the ensuing two years:

One Moderator

Merle Schotanus

One Auditor

Charles Amick

One Library Trustee

Rita Eigenbrode

One Town Clerk/Tax Collector

Frances Hastings

For the ensuing one year:

One Auditor

Charles Amick

Article 2: Are you in favor of the adoption of the Zoning Ordinance of the Town of Grantham, "Final, 1990" draft, as proposed by the Planning Board after two Public Hearings and its meeting of February 1, 1990? The Proposed Ordinance provides for:

- a. Four zones, each with provisions for what may take place in it.
- b. Minimum lot and frontage requirements.
- c. General and specific provisions related to health, welfare and safety, including but not limited to, cluster residential development, manufactured housing parks, and recreational camping parks.

d. A Zoning Board of Adjustment and methods of administering the ordinance.

Results of the vote: 432 votes cast. YES 279 NO 153

The Zoning Ordinance passed.

Article 3: Are you in favor of the adoption of the Building Code for the Town of Grantham as proposed by the Board of Selectmen and the Planning Board after the Public Hearing of February 1, 1990, entitled "Building Code for the Town of Grantham, New Hampshire, March 13, 1990" ? The proposed Ordinance replaces the existing Building Code to include recent changes as required by the Federal Emergency Management Agency and expands on the powers of the Board of Selectmen to set building permit fees and to insure building permits are obtained for all construction. Building permits are not required for ordinary repairs.

Results of the vote: 435 votes cast. YES 319 NO 116
Building Code passed.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$275,000 for the design and construction (including, but not limited to, site and utility work on and off the premises) related to the renovation and expansion of the Dunbar Free Library on Route 10 in Grantham and for the initial furnishing of the Library; and to authorize the issuance of bonds or notes of not more than \$205,000.00 in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and to raise \$35,000.00 by general taxation. No contract is to be issued for the construction of the building until \$35,000.00 in gifts has been pledged. The Friends and Trustees of the Library are expected to raise \$70,000.00 from gifts and an application will be made for a State grant of \$25,000.00. (2/3 Ballot vote required)

Motion by Ann Fries "I move the article as written.
Seconded by Charlie Amick.

Ann Fries commented on the article, indicating the library was too small for the Town and School. They made some changes in size and dollar amounts from last year. \$15,000 is in fund already from pledges. John Wheeler discussed the bonding for 3 to 5 years.

Bob Guyette moved to delay the voting until after the discussion on Article 5. Seconded by Chris Covell.
Voice vote. Motion passed.

The results of the ballot vote taken after article 5 were 216 votes cast. YES 138 NO 78 needed 144 yes to pass. Defeated.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$250,000.00 for the construction, and all related costs thereto, of a replacement bridge

and approaches (including the rebuilding and paving of approximately 1400 feet of roadway) over the Croydon Brook on the south end of Dunbar Hill Road, said replacement to be a low profile, super span steel arch type bridge; and to authorize the issuance of not more than \$142,500.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$82,500.00 from the Bridge Replacement Capital Reserve Fund created for this purpose, and to raise \$25,000.00 by general taxation. The State of New Hampshire is expected to reimburse the Town approximately \$120,000.00 of the total cost once the project is completed and paid for by the Town. Said reimbursement shall be used to reduce the amount to be bonded, but not the amount to be borrowed by short term notes. (2/3 ballot vote required).

Motion by Rick Hastings "I move the article as written." Seconded by Mike Traegde. Rick Hastings commended on the article. A lengthy discussion concerning the possibilities of a wooden bridge took place. Ballot vote was cast. Results were: YES 79 NO 137 Needed 144 vote to pass. Article defeated.

Article 6: To see if the Town will vote to set the annual salary of the Town Clerk/Tax Collector at the rate of \$14,700.00, effective April 1, 1990, the sums for which have been included in the Selectmen's proposed budget. Said salary of the Town Clerk/Tax Collector shall be for the holding of office hours at the Town Offices for at least twenty-five hours per week and for any additional work as may be necessary to perform the required duties in an expeditious manner and in conformity with State regulations. When the total of all pay to deputy and/or Assistant Town Clerk/Tax Collectors, appointed by the Town Clerk/Tax Collector subject to the approval of the Board of Selectmen, exceeds that budgeted in the Town Officers account for Deputy Town Clerk/Tax Collector (\$605.00) such additional pay shall be subtracted from the annual salary of the Town Clerk/Tax Collector, unless otherwise authorized by the Board of Selectmen for special circumstances.

Motion by Steve Jordan "I move the article as written." Seconded by John Thornton. Voice vote. The article passed.

Rick Hastings moved to recess for lunch. Seconded by Ella Reney

At 1:15 pm the Town Meeting reopened.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$276,345.00 to defray the cost of General Government.

Town Officers	113,620.00
Town Buildings	49,625.00
Legal Expenses	3,000.00
Planning and Zoning	5,100.00
General Insurance	30,000.00
Debt Service	75,000.00

Motion by Steve Jordan "I move the article as written. Seconded by Nancy Holbrook. Steve made some corrections on page 15 in the town report. Voice vote. Passed

Myron Cummings made a motion to consider Article 17 before Article 8. Marty Lebow seconded. Voice vote. Passed

Article 17: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to allow the hiring of a full time police officer for one half year, starting July 1, 1990, or later, and to pay for the fringe benefits and costs of said position, including advertising, testing, and providing an initial uniform.

Motion by Chief Russell Lary "I move the article as written." Seconded by John Thornton. Butch Johnson asked if this was an addition or were we doing away with the part-timers. Chief Lary said no we are not doing away with the part-timers. Question moved by Bob Guyette. Voice vote. Passed on moving the question. Vote on article 17 passed by a voice vote.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$112,036.00 to defray the cost of Public Safety.

Police	71,636.00
Fire	30,760.00
Forest Fire	250.00
FAST Squad	5,800.00
Ambulance Service	3,590.00

Motion by Myron Cummings " I move the article as written." Seconded by Marty Lebow. Voice vote. Passed

Article 9: To see if the Town will vote to raise and appropriate the sum of \$244,148.00 to defray the cost of Public Works.

Roads	136,075.00
Streetlights	3,300.00
Transfer and Recycling	99,218.00
Stump Dump	400.00
Cemeteries	5,155.00

Motion by Myron Cummings " I move the article as written." Seconded by Debbie Peirce. Mike Hastings amended the article "To see if the Town will vote and raise and appropriate \$264,148. Additional \$20,000 to be added to Item labeled roads, changing that figure to \$156,075. Said additional money to be spent on Walker Road in Old Farms (Nasty stretch of entrance to Olde Farms from Route 10). Seconded by Marjorie Stockwell.

Donald Taylor moved the question. Voice vote. Had to have a show of hands. 84 YES 60 NO. The amendment passed.

Voice vote on new article as amended. Needed a show of hands. YES 46 NO 88 Amended article defeated. Mike Hastings amended article 9 "to see if the town will vote to raise and appropriate \$264,148. Additional \$20,000 to be added to item labeled 'Roads", changing that figure to \$156,075. Said additional money to be spent on entrance to Olde Farms from Route 10. Joel Hutchins moved the question. Show of hands on the amendment. YES 108 NO 43. Passed Voice vote on new on new amended article. PASSED.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$26,705.00 to defray the cost of Public Services.

Health	3,355.00
Meals on Wheels	250.00
Sullivan County Hospice	100.00
Welfare	5,000.00
Library	15,500.00
Youth Services	2,000.00
Conservation Commission	500.00

Motion by Steve Jordan "I move the article as written." Seconded by Ray Johnson. Ann Fries amend the article "To add \$472 to the Library budget for 1990 to provide a 10% salary increase for our two librarians. \$27,177 would be the new total." Library \$15,972. Voice vote on amended article passed. Voice vote on new amend article was taken and Passed,

Article 11: To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to finish the construction of, and furnish the Town Office addition which includes the Town Vault.

Motion by Steve Jordan " I move the article as written." Seconded by Bob Guyette. Voice vote . Passed

Article 12: To see if the Town will vote to raise and appropriate the sum of \$69,500.00 for the purpose of constructing and furnishing a Highway Maintenance Garage, including all necessary site work, and to authorize the withdrawal of \$44,000.00 from the Capital Reserve Fund created for this purpose; and the balance of 25,500.00 to come from general taxation.

Motion by Rick Hastings " I move the article as written." Seconded by Mike Traegde. Leslie Taylor moved the question. Voice vote. Passed Vote on article. Show of hands YES 69 NO 56 Adopted as written.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in an ex-

isting capital reserve fund for the future purchase of a new FAST Squad vehicle.

Motion by Mryon Cummings "I move the article as written." Seconded by Eleanor Reney. Voice vote passed

Article 14: To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the future purchase of a replacement Fire Department Pumper and to raise and appropriate the sum of \$10,000.00 to be placed in this fund.

Motion by Mryon Cummings "I move the article as written." Seconded by Amy Smith. Amend Article 14 to read as follows "To see if the Town will vote to establish a capital reserve fund under the provision of RSA 35:1 for the future purchase of Fire Department Apparatus and to raise and appropriate the sum of \$10,000.00 for replacement pumper. Voice vote on amendment passed. Vote on article as amended passed by a voice vote.

Article 15: To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the future purchase of a replacement Town Highway Truck and to raise and appropriate the sum of \$10,000.00 to be placed in this fund.

Motion by Rick Hastings "I move the article as written." Seconded by Nancy Holbrook. Voice vote. Passed.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$17,300.00 for the purchase of a new Police car and and radio and to authorize the withdrawal of the sum of \$9,020.00 from the police car reserve fund created for that purpose, and the balance of \$8,280.00 to come from general taxation.

Motion by Steve Jordan "I move the article as written." Seconded by Nancy Holbrook. Voice vote. Passed.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the purchase of a computer, software and accessories for the use of the Fire Department."

Motion by James Mutney "I move the article as written." Seconded by Bob Guyette. James Mutney gave half-hour explanation about the uses of the computer. The Fire Department budget increase was \$310.00 over last year. Voice vote. Passed.

Article 19: To see if the Town will vote to adopt a plan, to become effective with the first payroll of 1991, for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as

authorized by Chapter 101 of the Revised Statutes Annotated and amended by Chapter 302 and 322 of the Laws of 1955.

Motion by Myron Cummings "I move the article as written." Seconded by Carol Sturgis. Voice vote. Passed

Article 20: If the plan for Social Security Coverage of Article 19 is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town, the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will vote to authorize the Selectmen to designate the official who will be responsible for the administration of the plan.

Motion by Myron Cummings "I move the article as written." Seconded by Rolf Danielson. Voice vote. Passed

Article 21: To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from the State, Federal, or other governmental unit, or private source, which becomes available during the year. The Selectmen shall hold a public hearing before expending any said money.

Motion by Steve Jordan "I move the article as written." Seconded by Charlie Amick. Voice vote. Passed

Article 22: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Motion by Stephen Jordan "I move the article as written." Seconded by Olive Drowns. Voice vote. Passed

Article 23: To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids or auction, with the Selectmen reserving the right to accept or refuse any or all bids.

Motion by Myron Cummings "I move the article as written." Seconded by Sandy Palermo. Connie Howard asked does this include real estate. Answer was yes. Voice vote. Passed

Article 24: To see if the Town will vote to establish a Town Forest under RSA 31:110 the following tracts of town owned land on Tax Map 07 known as Minister Lots # 2236 E & F; Lewis Wallis Land #2236 G, H, & J; Vette Davis Land #2236 I; Elwin Kimball Land #2236 A, B, & D; and School Land #2236 C, located on the Mountain Road and Croydon Turnpike, consisting of a total of 402

acres, more or less, with four acres of the total in the Town of Plainfield; and to authorize the conservation Commission to manage the town forest under the provisions of RSA 31:112 II, and to authorize the placement of any proceeds which may accrue from said forest management on a separate forest maintenance fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113.

Motion by Connie Howard "I move the article as written."
Seconded by Steve French. Voice vote. Passed

Article 25: To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land, or money, to be deposited into the Conservation Fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept State matching funds under the LCIP for the purpose of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by a majority vote of both the Conservation Commission and Board of Selectmen.

Motion by Steve Jordan "I move the article as written."
Seconded by Frances Rutter. Voice vote. Passed

Article 26: To see if the Town will vote to adopt the following Ordinance to help increase the amount of recycling of wastes from Grantham:

Common Carrier Obligation to Set Lower Rate for Recycling

1. Declaration of Purpose: This ordinance is adopted for the purpose of encouraging recycling, reducing the cost for the collection, transportation and disposal of solid waste, and to comply with the obligation of the Town to the City of Lebanon under the Solid Waste Disposal Agreement. This Ordinance is also for the purpose of complying with the requirements of RSA 149-M:17, I (b), and the objectives contained in RSA 149 M:22.

2. Any person, partnership, corporation or other legal entity holding a common carrier certificate for the transportation of solid waste in the Town shall be obligated to amend the tariff filed with the Bureau of Common carriers of the Department of Safety, to provide a lower rate for customers who sort and separate their solid waste for recycling purposes. Such amendment shall be filed with the Board of Selectmen not later than June 1, 1990 and

shall be effective not later than July 1, 1990. Any change in the tariff subsequently made shall be filed with the Board of Selectmen and all such changes shall always provide a lower rate for customers who sort for recycling purposes. Any such common carrier that fails to provide a lower rate shall be denied access to the Town's solid waste transfer station.

Motion by Myron Cummings "I move the article as written." Seconded by Oliver Drown. Voice vote. Passed

Article 27: To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development or change or expansion of use of tracts for non-residential uses or for multi-family dwelling units, which are defined as any structure containing more than two dwelling units, pursuant to RSA 674:43. Further, it shall be the duty of the Town Clerk to file with the Sullivan County Registry of Deeds a Certificate of Notice showing that the Planning Board has been so authorized and giving the date of such authorization.

Motion by Fred Stockwell "I move the article as written." Seconded by Oliver Drown. Voice vote. Passed

Article 28: To see if the Town will vote to accept Jericho Road, a road intersecting the lower end of Dunbar Hill Road, as a class V road, such acceptance to be final upon the completion of necessary action of the Board of Selectmen once it has received approval of the layout from the Planning Board and the Selectmen are satisfied that the road has been brought up to the standards set by the Board for Jericho Road.

Motion by Rick Hastings "I move the article as written." Seconded by Myron Cummings. Rick Hastings amended the article to: "I move to accept Jericho Road, a road intersecting the lower end Dunbar Hill road, as a Class V Road, such acceptance to be effective upon:

a) Completion of all necessary actions of the Board of Selectmen once approval of the layout has been received from the Planning Board.

b) The Board of Selectman is satisfied that the road has been brought up to the standards set by the Board of Selectman for Jericho Road and

c) The developer has given appropriate assurance, including a bond if requested by the Board, that the developer will indemnify (including legal expenses) the Town for any claims that may result from the present or future disputes between the developer or the Town, and any abutters.

Seconded by Mike Traegde. Voice vote on amendment. Passed. Vote on article as amended. Voice vote. Passed

Article 29: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing an outdoor basketball and tennis facility to be located on Town Property adjoining the present school complex and to raise and appropriate the sum of \$35,000.00 to be placed in this fund.

Motion by Julie Tilden "I move the article as written" Seconded by Sue Cote. Myron Cummings amend: "I move to amend article 29 to reduce the sum from \$35,000 to \$5,000." Seconded by Connie Howard. Voce vote on amendment. Had to have a show of hands. Vote from show of hands: YES 53 NO 32. Amendment adopted. Vote on the article. Voice vote. Passed

Article 30: To hear the reports of Officers, Agents, and Committees heretofore chosen and pass any vote relating thereto.

Motion by Steve Jordan "I move the article as written." Seconded by Richard Whitting. Steve Jordan gave Thanks again to Barbara Mutney and the Flewellings from the Town. Town Report was dedicated to them.

Article 31: To transact any other business that may legally come before this meeting.
Charles Amick said since Nancy Holbrook named the transfer station a long time ago Mount Trashmore, it was only right to name the Post Office, Mount Mail.

Fred Stockwell commended Merle Schotanus on the fine job of moderating.

Rick Hastings commended Steve Jordan for the fine job he has done as selectman.

Carol Strugis commended all the Town Employees for their fine job.

Mike Traegde move to adjourn at 5:20 p.m. Seconded by Richard Larson. Meeting adjourned.

Respectfully Submitted


Frances Hastings

90war.801

BIRTHS
Registered in the Town of Grantham for the Year Ending December 31, 1990

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 4	Victoria Dazet	F	Michael Dazet	Wendy Bayles-Dazet	Grantham	NY	NH
Jan. 8	Christopher Cheever	M	Kevin Cheever	Deborah Cheever	Grantham	MA	NH
Feb. 3	Chelsea Martineau	F	William Martineau	Peggy Martineau	Grantham	NH	VT
Feb. 28	Tessa Figley	F	Joseph Figley	Susan Figley	Grantham	MI	VT
Mar. 16	Shayla Coleman	F	Mark Coleman	Lori Coleman	Grantham	MA	MA
Sept. 5	Elizabeth Mills	F	John Mills	Margaret Balassone	Grantham	RI	RI
Oct. 29	Andrea Conine	F	Frank Conine	Diana Conine	Grantham	CT	NH
Nov. 3	Kelly Dupuis	F	Alan Dupuis	Veronica Dupuis	Grantham	NH	NH
Nov. 16	Erin Carey	F	Nathan Carey	Sandra Carey	Grantham	NH	NH
Dec. 13	Connor Owen	M	Jeffrey Owen	Melissa Owen	Grantham	MA	NH

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Frances Hastings, Town Clerk

DEATHS
Registered in the Town of Grantham for the Year Ending December 31, 1990

Date of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Single Married Widowed	Occupation	Name of Father	Name of Mother
April 21	Leslie Paul	94	ME	M	Widowed	Conductor	Samuel Paul	Annie Matthews
May 24	Renwick Martin	74	PA	M	Married	Consultant	Renwick Martin	Alice Garrett
June 3	Alma Avoins	93	Latvia	F	Widowed	Homemaker	Peter Lapekins	Kristine Lasis
July 12	Arthur Smith, Sr.	71	NH	M	Married	Laborer	Albridge Smith	Ella Maynard

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
Frances Hastings, Town Clerk

MARRIAGES
Registered in the Town of Grantham for the Year Ending December 31, 1950

Date and Place of Marriage	Name and Surname Groom and Bride	Residence of Each	Date and Place of Birth	Name of Parents	Name, Residence and Official Station of Person by Whom Married
May 19 New London	Philip Kennedy Jennifer Bjurling	Grantham Wilmot	4-20-49 NY 5-20-63 MA	Philip Kennedy Edna O'Neil Neil Bjurling Sally Marvel	David Seybold Justice of the Peace New London
Aug. 4 Newbury	Christopher Covell Cynthia Osuch	Grantham Grantham	10-16-58 MA 2-6-60 PA	Albert Covell Majorie Stewart Theodore Osuch Constance Horn	Terry Russell Justice of the Peace Concord
Sept. 1 Springfield	Allen Bresnick Paula Chedister	Grantham Grantham	11-15-46 MA 6-6-52 IL	Oscar Bresnick Lillian Abrams Warren Chedister Jocelyn Briege	William Kidder, Jr. Justice of the Peace New London
Sept. 1 Grantham	Todd Cartier Erin McNamara	Grantham Grantham	3-2-69 NH 1-22-69 MA	William Cartier Mary Rannisto James McNamara Barbara Crowley	Jyl Bradley Justice of the Peace Newport
Sept. 1 New London	Daniel Field Laurie Hammond	Grantham Grantham	3-29-64 VT 1-22-66 NY	Reginald Field Theresa Tetreault John Hammond Janeace Arquette	Rev. Richard Lower R.C. Priest New London

Sept. 1	Willfred Hastings	Grantham	12-15-21 NH	George Hastings Alberta Flanders Archie Morris Virginia Keener	David Polhemus Clergyman Lebanon
New London	Karen Felgate	Hanover	7-7-41 CT		
Oct. 27	Normand Beaulieu, Jr.	Grantham	6-30-64 NH	Normand Beaulieu, Sr. Donna Barton	B. Joey Holmes Justice of the Peace Grantham
Grantham	Terry Campbell	Grantham	1-15-66 NH	Bruce Campbell Cora Barton	
Dec. 8	William Swenson	Grantham	2-26-46 MA	Dudley Swenson Mildred Leopold	Andrew Stewart Justice of the Peace Enfield
Hanover	Jeannine Moore	Enfield	11-21-45 Canada	George Paradis Raymonde Nadeau	
Dec. 14	Prasenjit Gupta	Grantham	6-19-56 India	Paresh Gupta Pratima Choudhury	Kathryn Osgood Justice of the Peace Grantham
Grantham	Jayathi Murthy	Grantham	6-6-58 India	Krishia Murthy Seetha Lakshmi	
Dec. 22	Jay Lewis	Grantham	1-8-71 MA	Richard Lewis Carolyn Martin	Peter Camp Rector Hanover
Hanover	Jennifer Etsch	Grantham	12-26-71 CT	John Etsch Gail Vose	
Dec. 31	Shane Moore	Brattleboro	11-03-59 VT	Donald Moore Barbara Sanderson	B. Joey Holmes Justice of the Peace Grantham
Grantham	Tracy Given	Brattleboro	10-17-65 VT	James Mayotte Valerie Gagne	

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
Frances Hastings, Town Clerk

REPORT OF THE BOARD OF SELECTMEN

1990 was a quiet year in many ways, but changes have occurred. In January, Shannon Hastings stepped in to fill the full-time position of Bookkeeper/Secretary formerly filled by Barbara Mutney who retired. Gina Hutchins was elected the new Treasurer, replacing Shirley Curtis. In April, just after the Town Meeting had approved the funds for a new Town Garage, Michael Traegde resigned as Road Agent to go back to Sturm, Ruger. As the Town's first full-time Road Agent, he did a good job in bringing the roads up to a better standard and in insuring they were safe in the winter. In June, we were fortunate in being able to hire Ted Gallup as the new Road Agent. In July, Jerry Whitney was hired to become the second full-time Police Officer. Jerry has had extensive police experience and has added to the professional police service the Town receives as we continue to grow.

In August, the remodeling of the Town Offices was completed, allowing the Town Clerk/Tax Collector and Bookkeeper/Secretary to move into the adjacent office, leaving the Selectmen and Administrative Assistant in the original office. The new vault is now in service protecting records from possible fire damage and theft. We urge everybody with Town Record books to bring them to the Town Offices for safe keeping in the vault.

The Zoning Board of Adjustment has been formed and working hard to fulfill its responsibilities under the new Zoning Ordinance. The Board has proposed some minor amendments to the Ordinance as a result of appeals brought before it.

Although the State has placed an additional large expense upon all towns by increasing the Towns' share of State retirement funding by over 300% as of July 1991, and the additional protection of the Social Security System for Town Employees as of January 1 (as voted by the 1990 Town Meeting), the 1991 operating Town Budget increase is just over 1%. We have worked hard with the departments to make sure that the budget is as lean as we feel it can be and still be responsible to the needs of the community and to maintain what we presently have.

We urge the passage of the budget as proposed and the approval of the funds for the remodeling and expansion of the Library and the Dunbar Hill Road Bridge replacement. The bridge replacement will be done with previously voted reserve funds and two-thirds State Aid.

As Selectmen, we are able to see the number of volunteer hours that are provided by so many of you to insure that local government works. We thank all of you who have participated during the year and urge you and others to participate even more this year to make sure the Town of Grantham remains the community that you want it to be.

Rick Hastings
Myron Cummings
Stephen Jordan
Selectmen
John Wheeler
Administrative Assistant

1990 NEWPORT AMBULANCE SERVICE REPORT

1990 was a turbulent year for the medical community in and around Newport, punctuated by the closure of Newport Hospital in August. As a result, this department has been placed in the position of providing more in-depth prehospital care, for longer times and in most cases, greater distances.

At the request of Newport's Town Manager and the Board of Selectmen, a complete departmental review was conducted to ensure the best possible care for all citizens served by Newport Ambulance. This study indicated that we are well prepared to handle all types of emergency calls with no adverse affect to our patients.

The ambulance attendants met weekly to provide a report to the community regarding our needs and capabilities. Their report showed that we are providing the best care possible with the currently available resources. It also highlighted certain areas where we could improve our quality of care with the acquisition of some additional equipment and a training program which will bring more of our attendants to the EMT-Intermediate level. We are pursuing these goals through budget requests, private donation and grant applications. We anticipate full realization of our goals in the next 12-18 months with as little impact on the tax rate as possible. At the time of this writing, we have received a \$4,000 gift from the Newport Service Organization and we have applied for grant funding which, if awarded, will cover most of the costs associated with equipment and training upgrade.

Newport Ambulance is currently staffed with a full-time Paramedic, two EMT-Intermediates and nine EMT's. The entire staff is skilled in cardiac defibrillation.

In calendar 1990, the department responded to 756 calls, most of which were emergencies. There were 73 responses to the Town of Grantham, compared to 52 calls for service in 1989.

The Ambulance Department wishes to thank the Town of Grantham for their continuing support.

Respectfully submitted,
Brian W. Tracey
Director

REPORT OF BUILDING INSPECTOR

Type of Construction	1988	1989	1990
Residential Dwellings	65	54	27
Residential Additions & Renovations	5	11	19
Garages, Barns & Sheds	23	31	26
Decks, Porches	7	16	22
Seasonal Camps	2	1	
Manufactured Housing	3	5	2
Commercial	18	10	2
Commercial Additions & Renovations			4
Signs			3
Dam			1
Total	123	128	106

GRANTHAM CEMETERY TRUSTEES 1990 Annual Report

There were two meetings of the Cemetery Trustees in 1990. Administrative Assistant John Wheeler was present at one meeting. Establishment of "Cemetery Regulations" and sexton's responsibilities, cemetery maintenance and budget requests were on the agenda.

The Road Agent and Custodial Staff provided excellent care of six of the nine cemeteries. Five lilac and five flowering crabs were contributed by New England Power Co. and planted by Alfred and Dennis at the Memorial Cemetery. Two of the lilacs were planted by the ends of the stonewall and one behind the center monument. The crab trees were planted at the back of the cemetery lot. The evergreen shrub by the monument was replaced by Warren.

The Trustees have purchased fencing and a gate to be installed at the Hastings Cemetery on Burpee Hill Road in the spring.

The Cemetery Regulations were amended and approved on December 3, 1990. The amendments are relative to sexton's fees. A copy of the regulations can be obtained at the Town Office.

Kenneth O. Barton's resignation as Sexton was accepted on December 3, 1990. The Trustees recognize and appreciate the many years of faithful service that Kenneth has contributed to the town as sexton. We also appreciate the cooperation and assistance that his wife, Joyce, has provided.

G. Warren Kimball was recommended by the Trustees to be appointed by the Selectmen to become Sexton. Warren will be responsible for selling lots in the Memorial Cemetery, keeping a record of all burials, laying out gravesites for burial or monument location, and coordinating the work of the Road Agent and Funeral Director for all burials.

The 1991 Cemetery Budget Request is some \$400.00 lower than 1990. Funds for a portion of the budget comes from the interest on perpetual care trust funds designated for maintenance of Memorial, Dunbar Hill and Hill Dale Cemeteries. The remainder of the budget is provided by property taxes.

The Trustees appreciate the families that faithfully care for family lots in the Hill Dale Cemetery.

The Cemetery Trustees welcome suggestions, concerns and support that leads to respected and well-maintained cemeteries that are of great historical value.

Grantham Cemetery Trustees
Alfred Holmes
Dennis Howard
Warren Kimball

GRANTHAM CEMETERY TRUSTEES 1990 Financial Report

Balance on hand, January 1, 1990		\$ 1,009.04
Designated Funds:		
Memorial Landscaping	\$ 37.00	
Old Graveyard Restoration	513.00	
Undesignated Funds	459.04	
	<u>\$ 1,009.04</u>	
Receipts:		
Interest Income	\$	<u>51.46</u>
Total Receipts and Balance		<u>\$ 1,060.50</u>

Disbursements:

NH Old Graveyard Assoc. Dues	\$	5.00	
Sexton's Record Book		4.19	
Hastings Cemetery Fencing/Gate (restoration funds)		64.95	
Tree Planting - Memorial Cemetery (landscaping funds)		<u>40.00</u>	
Total Disbursements	\$		114.14
Balance on hand, December 31, 1990	\$		<u>946.36</u>
Total Disbursements & Balance	\$		<u><u>1,060.50</u></u>
Designated Funds, December 31, 1990			
Old Graveyard Restoration	\$	448.05	
Undesignated Funds	\$	<u>498.31</u>	
Balance on hand, December 31, 1990	\$	<u><u>946.36</u></u>	

Dennis W. Howard
Bookkeeper
Cemetery Trustees

GRANTHAM CONSERVATION COMMISSION Annual Report for 1990

The Grantham Conservation Commission held twelve meetings during 1990. Three to six members or alternate members were present. We are fortunate to have five regular members and five alternates willing to serve. Philip Hastings, representing the Blue Mountain Snowdusters; Nancy Rendall, wetlands ecologist for New England Environmental Associates, Inc.; Steve Wood, Sullivan County Forester; and Brooks McCandlish, New England Forest Foundation, attended some meetings to provide information and assistance.

Three youths, Justin Bitler, John Rinaldi and Christina Peirce, attended Conservation Camps sponsored by the Society for the Protection of New Hampshire Forests. They gave detailed reports to the commission and their parents and expressed deep appreciation for the opportunity to learn more about the natural resources and environment. Their tuition was made possible by generous contributions from local businesses and individuals.

The Town Meeting authorized designation of town-owned property as a Town Forest. We have been accepted to receive a grant from ASCS toward the development of a Town Forest Management Plan. The plan is being prepared by Brooks McCandlish. The first step involved the locating and blazing of the boundaries of the property. Justin Bitler, John Rinaldi, Mike Reney, Jim Berg and Dennis Howard worked with Brooks for a day on this part of the project.

Development of a Recreational Trail Map in cooperation with the Snowdusters Club is in process. Permission forms have been signed by nearly all landowners that the snowmobile trail crosses. A map of the trails is being designed by the staff at Upper Valley-Lake Sunapee Council.

Earth Day was observed by the Grantham Village School with several programs and activities. The school has also been cooperative in encouraging recycling.

Wetland dredge and fill permits application forms and fees have been changed. The fees are now based on a square footage charge. Eight applications were reviewed, inspected and comments sent to the Wetlands Board.

One member attended the New Hampshire Conservation Commission's Annual Meeting in November. Marjorie Swope, Executive Director of NHCCA, has provided helpful information as requested.

Signs designed by Ken Flewelling and made by Dennis Howard are ready to be installed at Sherwood Forest in the spring. These will direct the public for parking and locating the public and private areas in accordance with the conservation easements. Signs designed by Mary Seawert and made by Dennis for Brookside Park will also be put up this spring. These were paid for from the Sherwood Forest Fund and Brookside Park Fund.

We want to thank all those who have helped with the work of our commission. We thank Philip Holden for his interest and work as an alternate member and his work on the trails at Brookside Park.

Grantham Conservation Commission
Connie Howard, Chairperson (9/92)
Michael Simpson, (9/92)
James Palermo, (9/91)
Merle Schotanus, (9/91)
Carl D. Hanson, (9/93)
Dan Eigenbrode, Alternate (9/92)
Linda Bohrer, Alternate (9/92)
Everett Reney, Alternate (9/93)
James Berg, Alternate (9/93)
David Frucht, Alternate (9/93)

REPORT OF THE GRANTHAM FAST SQUAD

The FAST Squad had another busy year in 1990. We made 61 runs during the year. With the new standard operating procedures in the Fire Department and FAST Squad, which call for the FAST Squad to respond to all Fire Department calls, the number of runs will increase by approximately 50% to 70%. As a result, we are looking for a lot of new members. If you are interested, please contact any of the officers listed below.

I would like to thank the members for a job well done in 1990 and a special thanks to the Town's people for their continued support.

Joe Bard, President
Paula Glidden, Vice President
Terry Bagley, Secretary
Ilene Sargent, Treasurer

GRANTHAM VOLUNTEER FIRE DEPARTMENT

The Grantham Volunteer Fire Department responded to 41 incidents in 1990. While the total number of incidents is down from last year, we have seen a steady increase in calls over the last few years. The various types of incidents the Fire Department is requested to respond to is growing each year and coupled with the current emphasis on wood stoves as a primary source of home heating, we certainly expect this trend to continue. Several of the calls we receive each year are either minor problems or are from people who call when they believe there may be a problem, but are not sure

if it is serious enough to call the Fire Department. We welcome, and even encourage, this type of call since there have been times when a homeowner has called about a possible problem and our investigation has found the potential existing for a much more serious situation. When in doubt, **call!!!**

Training has been a high priority item this past year with firefighters attending various classes at the Meadowood Fire School in Fitzwilliam, NH and the York County Fire Attack School in Sanford, Maine. Five Grantham firefighters attended a two-day Hurst Power Tool (Jaws of Life) training class in Belmont, NH and, additionally, we have had numerous inhouse training sessions with a particular emphasis on auto extrication.

The new computer system is on line and to date, in addition to using it for everyday purposes such as word processing, report generation and budget management, we have been performing inventory management, personnel recordkeeping, maintenance recording and training functions. This coming year will see a continued emphasis on these areas and additionally, the development of a training records management system and the installation of the "Computer Aided Management of Emergency Operations" system.

The Grantham Fire Department would once again like to thank everyone for their support as we grow to meet the present and future needs of the Town of Grantham.

The following is a breakdown of the incidents we responded to in 1990:

Structure Fires	1
Utility Calls	5
Chimney Fires	4
Debris/Brush Fires	4
Auto/Truck Fires	7
Oil/Wood Stove Fire	1
Mutual Aid Calls	
(Structure Fires)	2
False Alarms	4
Investigations	5
Public Assistance	2
Auto Accidents	5
Miscellaneous	1
Total Calls	41

Anyone who needs information or has questions we can help with, please contact a member of the Fire Department. Our present officers are as follows:

Chief - Michael Benoit

Deputy Chief - Jim Mutney

Lieutenants - Wilfred Reney, Robert Seavey, Jim Bagley, Joe Bard

Training Officers - Joe Bard, Terry Bagley

As Chief of the Fire Department, I would like to thank all those members who helped make this year another good one. I feel lucky to have such a great group of people to work with and look forward to 1991.

Michael Benoit, Chief
Grantham Volunteer Fire Department

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but **ONLY** with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**"

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), and incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	State	District	Town
Number of Fires	489	32	—0—
Acres Burned	473	38	—0—

Bryan C. Nowell
Forest Ranger

Kenneth Barton
Forest Fire Warden

LAKE SUNAPEE HEALTH CARE 1990 Report of Services Provided in Grantham

1990 was a year of change and growth for Lake Sunapee Home Health Care. In February, we changed our name to Lake Sunapee Health Care and affiliates, Lake Sunapee Home Care and Hospice and Lake Sunapee Community Health Services. We also merged with the Hospice of the Kearsarge Valley and now provide hospice volunteers as an additional service.

Demand for patient care increased due in part to more requests from physicians, hospitals, insurers, and people in the community. Professional and support staff responded to the growing need by maintaining demanding patient caseloads throughout the year.

During the year we received memorial and general donations which were important and greatly appreciated. These gifts enabled us to provide care to people who would otherwise be unable to afford it.

The following is a summary of visits provided to people in Grantham in 1990:
Skilled Nursing

245

Rehabilitation Therapies	310
Home Health Aide	758
Private Duty Nursing (2 hr. visit)	2,794
Certified Nursing Assistant (2 hr. visit)	6
Homemaker and Respite Care	61
Pediatric Nursing	1
Child Health Clinic	20
Hospice Volunteer	4
Bereavement Follow-up	1
Blood Pressure Screening	73
Foot Care	1
Flu Shots	75

Thank you for your continued support of our agency and its services. Your town representative on the Board of Trustees is Jean Grinold.

Respectfully submitted,
Cheryl Blik
 President and CEO

REPORT FROM THE DUNBAR FREE LIBRARY

In September of 1990, I was hired to replace Louise Mooney as librarian of the Dunbar Free Library. Much credit and praise goes to Louise for leaving me a library in good up-to-date condition.

I have been busy completing the cataloging of books to give the library an accurate account of what it owns. At the end of 1990, a count of over 7,100 books had been taken. Audio cassettes totalled 115 with 33 video movies in the collection. The Dunbar Free Library has a total of 38 periodicals to choose from.

Story hours continued to be on Wednesday mornings at 10:30 a.m. for pre-school children. During the summer of 1990, the Summer Reading Program attracted between 30-35 children.

Our main concern at the Dunbar Free Library continues to be about space. We have no storage space. To add to our collection of books and audios is almost impossible because of no room to put them. The elementary school needs our space for their own collection. The library staff needs space to process books, as the librarian could use room to do correspondence and clerical work.

Operating hours at the Dunbar Free Library are Monday 9-12; Wednesday 9-12, 2-4:30, 6:30-8:30; and Saturday 9-12.

Respectfully submitted,
Colleen O'Brien
 Town Librarian

DUNBAR FREE LIBRARY Circulations Statistics for 1990

Material Circulation:

Adult	6,010
Juvenile	3,875
Other	1,877
Total Circulation	11,762

DUNBAR FREE LIBRARY
Treasurer's Report for the Year 1990

Income:

Checkbook Balance 1-1-90	\$	7,420.34	
NOW Interest		452.32	
Copier Income		110.05	
Books Sold		491.33	
Fines		89.19	
Book Sale		481.50	
Misc. Income		145.71	
Operating Budget 1990		<u>7,455.00</u>	
Total Income	\$		16,645.44

Expenditures:

Utilities	\$	391.27	
Supplies		389.20	
Repairs		40.67	
Books		6,694.94	
Periodicals		732.25	
Children's Program		124.50	
Copier Expenses		508.33	
Capital Improvements		88.88	
Conference Fees		20.00	
Misc. Expense		<u>700.11</u>	
Total Expenditures			\$ 9,690.15
Bank Balance 1-1-91			<u>\$ 6,955.29</u>
			\$ 16,645.44

1990 BUDGET/EXPENDITURES

Title	Budgeted	Expended	Balance
Utilities	\$ 400.00	\$ 391.27	\$ 8.73
Supplies	350.00	389.20	-39.20
Repairs	50.00	40.67	9.33
Books	5,000.00	6,694.94	-1,694.94
Periodicals	600.00	732.25	-132.25
Children's Program	250.00	124.50	125.50
Copier Expenses	250.00	508.00	-258.00
Misc. Expenses	175.00	700.11	-525.11
Capital Improvements	300.00	88.88	211.12
Conference Fees	<u>80.00</u>	<u>20.00</u>	<u>60.00</u>
Totals	\$ 7,455.00	\$ 9,689.82	\$ -2,234.82

BANK ACCOUNTS AS OF DECEMBER 31, 1990

Jean Lebow Account - Lake Sunapee Savings Bank	\$	2,501.10
English Anniversary Account - Lake Sunapee Savings Bank		760.07
Dunbar Free Design Fund - Lake Sunapee Savings Bank		<u>1,756.38</u>
Total Bank Accounts	\$	5,017.55

Respectfully submitted,
Cynthia J. Towle
Treasurer
Dunbar Free Library

POLICE DEPARTMENT REPORT

1990 was a very successful year for your Police Department. During the year we were able to hire an additional full-time officer, which has allowed us to significantly increase our patrol coverage. This has resulted in a 40% increase in traffic arrests and citations, but also (more importantly), a more than 20% *decrease* in traffic accidents during the same period.

Perhaps in part due to the slow economy, our community has experienced some of the same crime problems as the rest of the surrounding area. Criminal offenses increased during the year by 46%, and there was more than \$4,000 of criminal mischief. On the other hand, however, our arrest rate during the year increased by over 55% and our conviction rate in the Newport District Court is still over 99%.

There has also been a significant increase in police activity involving juveniles during the last year. The good news is that, as of right now, all of those cases have been cleared.

Our having a second full-time officer, Jerry Whitney, has allowed us to increase our patrol presence in both Grantham village and Eastman by almost 48%. We feel that this additional presence has been a significant factor in deterring thefts, burglaries and motor vehicle complaints.

Our drug awareness programs also continue to be successful, as do the bicycle safety programs, the Halloween Safety Awareness education, and the anti-vandalism program. In addition, because Grantham's business community has grown so much in the last two years, we have also initiated a business owners contact and information index, and a security education program for local business which covers areas such as theft prevention, physical security measures, etc.

Because Grantham is a small community, by necessity the effectiveness of your Police Department depends on the active participation and cooperation of our citizens. Our successes are largely the result of that cooperation. Thank you. I look forward to 1991 and the opportunity to continue rendering the best, most professional service to you and the community of which I am capable.

Russell E. Lary
Chief of Police

REPRESENTATIVE REPORTS

Budget problems and declining revenues dominated 1990 legislative debate. A supplemental budget bill was passed which required cuts of more than \$60 million, increased fees and taxes, and depleted the \$28 million "rainy day" fund to get state government through June 1991. One of four tax reform bills (HB 1399) aimed at property tax relief was studied over the summer by the Ways and Means Committee. The study report recognized that the state's over-reliance on real estate taxes has caused serious problems in taxpayer equity, but concluded the problem needs more study before it can be resolved. A small part of the fees raised to "balance" the budget penalized landowners who built Class AA dammed conservation ponds. I attempted to rescind the \$20 fee charged for each pond, but was unsuccessful because the Senate attached my amendment to a multi-million dollar capital appropriations bill vetoed by the governor. My SAU weighted vote bill was sent to study and will probably pass in the 1991 session.

The 1991 session will be the most difficult I have experienced since becoming your representative in 1985. I will again be serving on the Appropriations Committee, this time as vice chair of the resources protection, development and transportation divi-

sion. Budget and tax problems will again overshadow all other issues this session. We will face yet another \$20 million supplemental budget to see the state through June 1991, and then struggle to overcome an \$80-100 million revenue shortfall when we set the budget for the 1992-93 biennium. Education funding and tax reform will share a large part of the debate on how the state meets its obligations. Entire programs and some state agencies will cease to exist if we are to achieve a balanced state budget. Besides being heavily involved in budget and revenue issues, I also will be co-sponsoring bills regarding the timber yield tax and forest fire protection; a forest clearcutting policy; additional funding for the Board of Tax and Land Appeals; repeal of the Class AA dam fees; and the final funding segment for the Land Conservation Investment Program.

The tax reform debate promises to be nasty and will focus on the problem of taxpayer equity. An omnibus tax reform bill has been introduced which proposes, among other things, a personal income tax; property tax exemptions; renter credits; new municipal and education aid; lowers the business profits and rooms and meals taxes; and repeals the interest and dividends tax. In general, the bill, if adopted, could substantially reduce taxes for families with less than \$50,000 adjusted gross income, and increase slightly the taxes paid by families making more than \$50,000. I have distributed fact sheets on this bill to the selectmen of each town and, on request, to many constituents. I have informed the sponsors of the measure that I cannot support their proposal until I have heard from my constituents.

I will again chair the Sullivan County Delegation. Although the county faces an estimated \$370,000 in additional retirement costs as a result of an increase in employer contributions mandated by the NH Retirement System, the County Commissioners have assured me their goal is to level fund the 1992-93 County Budget. I assure you the county delegation will do everything possible to insure the commissioners' promise becomes reality.

Again, more than ever before, it is crucial that your representatives are informed about your views on the issues facing the state and county. Please call me in Grantham at 863-1928 or 863-2293, or in Concord at 271-3065; or drop a note or visit and let me know your views at Sugar Springs Farm in Grantham, or Room 105, Statehouse in Concord.

Merle W. Schotanus

It is hard to imagine a time of more difficult transitions. Our collective plunge from good times to bad continues without even a suggestion that the bottom is in sight. We perceive the effects of this in a dozen different ways, most particularly as we see the struggles over our school and municipal budgets move through the spectrum from friendly to heated and from heated to adversarial.

The effect on our politics is complex. Legislators look for new alliances, new ways of finding solutions. The budget of the State is on every rep's mind, with a deficit of some \$85 million possible next year (maybe more). A new consensus is developing that we need to look in new directions.

The upcoming legislative year will see us confront some immensely difficult issues. There will be a great struggle over alternative revenue bills. There is a very well drafted income tax bill already before us. This bill will work in large part to provide relief from the worst effects of our over-dependence on the real property tax. In all probability, there will be a look at a sales tax as well.

There will also be a terrific fight over the process of making our budget cuts. Many legislators (myself included) are fed up with the concept of across-the-board cuts, and these legislators are now demanding that we start making cuts based on political priorities, intelligently defined.

For my own part, I continue to serve on the House Judiciary Committee, where I am Chair of the sub-committee on Civil Law. I am also now an Assistant Minority Leader. I have filed a small selection of bills this year, the most important of which calls for making the post of Attorney General an elective office, as it is in 43 other states. I feel very strongly that this is an important change for us to make, and I am delighted at the support I am receiving from both branches of the Legislature.

I still relish the task I am about, and I thank each of you for giving me the opportunity to go on with my service in the House. I know now from experience that you will call me if you particularly agree or disagree with something I have done. Thank you for doing so, and please continue the effort.

Peter Burling

RECYCLING COMMITTEE REPORT

The Recycling Committee met nine times during 1990. We are very pleased to report that approximately 85% of Grantham residents are recycling three colors of glass, aluminum cans, newspapers and cardboard. With the addition of plastics and tin cans to the recycling list this year, we are increasing our expense savings.

The Committee received, after applying to NH the Beautiful, matching funds of \$2,145 to purchase the plastics mesh trailer.

Jean Grinold and Cathy Seavey designed and had printed (on recycled paper) bookmarks with recycling information on both sides that were distributed at the Library, Town Office and elsewhere.

"Waste Watchers Guide," designed for us by *Earth Right Institute*, was distributed at last year's Town Meeting and in the Town Office.

Also last year, the Committee recommended a "yes" vote on the warrant article requiring waste haulers to set lower rates for their customers who recycle. The warrant did pass, but to date has had little effect. One hauler has sent out a notice with a lower rate, but customers must take their own recyclables to the Transfer Station. The other haulers are doing nothing, which costs all the residents in additional landfill and incinerator fees. In an effort to eliminate this area of cost, the Committee is encouraging another company, which will give regular weekly service and will pick up recyclables separately, to obtain a foothold in Grantham and Eastman.

In an additional effort to encourage 100% participation in recycling, the Committee had an Open House at the Transfer Station on June 30th and July 1st with handouts and door prizes. Recycling bins for home collection and other items were won by Richard McCarthy, Helen Torrey, Jane Underhill, Nathaniel Adam Lavoie, Joseph Isabel and Marcia Coffin.

Last year, Selectman Myron Cummings challenged the Committee to save the Town 15 trips to the incinerator and landfill. Thanks to the 85% of residents who are recycling, we did even better: we saved 20 trips at about a net of \$6,000 avoided costs. In an effort to save future expenses, a "rolloff" for recyclables was purchased (rather than rented) so fewer pickups will be required.

The Committee feels everybody basically is doing a good job and as the landfill/incinerator expenses climb, the more recyclables we can divert from entering the incinerator the more we will keep our ultimate tax dollars down, as well as helping to preserve our environment. Because most of the success can be attributed to our Transfer Station attendants Herm Barton and Clyde Currier, we are most appreciative of their willing assistance to residents in urging recycling, as well as showing how to recycle, and keeping the recycling area at the Transfer Station convenient and accessible. Our Selectmen also deserve a vote of thanks.

Please help however you can to bring recycling participation in the Town of Grantham from 85% to 100%, not only for environmental reasons, but also for tax dollar savings.

REDUCE! REUSE! RECYCLE! COMPOST!

Meredith Haas
Secretary
Recycling Committee

ROAD AGENT'S REPORT FOR 1990

In mid-June I was appointed Road Agent to replace Michael Traegde, who resigned in April. I wish to thank the voters of Grantham for the new garage, which has been very helpful in allowing better winter equipment maintenance and working conditions.

We paved Draper and Pillsbury Roads, the entrance to Olde Farms from Route 10 to the first intersection, and the salt and sand sheds.

New gravel was placed on parts of Miller Pond, New Aldredge, Olde Farms, Meadow Brook and Dunbar Hill Roads. Grading was performed four times and some spot grading in the fall. I am in hopes of doing more grading and York raking in the coming year.

Among the various other projects performed during the year were:

- Redecked Dunbar Hill Road Bridge
- Put in a new water line at Town Hall
- Moved the salt shed into a new position
- Built new large concrete block header and widened the entry road to Olde Farms between Route 10 and the Interstate
- Rebuilt engine, sandblasted and painted small sander
- Rebuilt front end of one-ton truck

I look forward to giving you the best service of which I am capable in 1991.

Respectfully submitted,
Theodore H. Gallup
Road Agent

NH/VT SOLID WASTE PROJECT Annual Report for 1990

The New Hampshire/Vermont Solid Waste Project has performed its functions of providing facilities for the final disposal of municipal solid waste and disposal of ash residue from the waste-to-energy facility successfully this year. We have also continued work in the planning for a completely integrated solid waste management facility which will encompass not only the operations of an ash landfill and waste-to-energy plant, but also a comprehensive recycling, reduction and reuse program and a means of handling the special waste stream.

The litigation between the Project and the design, engineering and construction firms over their performance of contracted obligations is ongoing. A resolution of this matter is expected in the spring of 1991.

The Wheelabrator Claremont waste-to-energy facility has continued to perform as designed. The plant was shut down in May and September for scheduled preventative maintenance. These shutdowns were of short duration (2-3 days). In September,

a plant modification was performed to the economizer section of the boilers to increase the efficiency of the plant. The waste-to-energy facility was cited on May 17th by the New Hampshire Department of Environmental Services for allowing excess emissions of CO₂ to take place. Corrective action was taken and this situation no longer exists.

Deliveries of trash to the facility have not been as high as predicted this year. There are several reasons for this. Among the reasons are increased participation in residential and commercial recycling, waste diversion, and a slow economy. The resulting shortfall in tonnage due to the above reasons caused Wheelabrator Claremont Co., L.P. to allow the Project to enter the spot rubbish market to seek tonnage to fulfill the contractual obligations. This effort has been reasonably effective and will minimize any penalty that may be incurred for underdelivery.

Planning for the second stage of the ash landfill has commenced. Nobis Engineering Inc. of Concord, New Hampshire is preparing conceptual plans for this expansion. Once these plans are accepted, they will then proceed to the final design and permitting process. The first stage of the landfill is expected to reach capacity in the spring of 1992. In order for us to be ready to use the second stage in a timely manner, construction of the second stage should be completed during the construction season of 1991. Monies for this expansion will come from the Capital Reserve Fund.

Carl Hirth, Solid Waste Planner for the Southern Windsor/Windham Counties Solid Waste Management District has administered the Vermont State Planning Grant during 1990. Grant funding was received and output reports were submitted to the Agency of Natural Resources in preparation for submitting a Twenty-Year Plan for the entire District. This Plan should be completed by spring 1990.

In early 1990, consultants from R.W. Beck and Dufresne & Henry began the process of developing various systems to cost out and analyzed options for the handling of the total waste stream. The consultants developed a Draft Report in early 1990 and a Final Report was presented in September 1990. They concentrated on specific segments of the waste stream including traditional recyclables and special wastes, for example, tires, appliances, and demolition/construction material. They costed out essentially three different types of systems.

Systems I & II were locally organized for collection, processing, and marketing of recyclables. Systems III & IV were locally organized collection with centralized processing and marketing. A facility called a Materials Recovery Facility (MRF) would prepare the recyclables for end markets. System V was an entirely centralized mixed waste processing facility. In addition, in all systems a bypass landfill for non-combustible waste was costed out. The continued operation of the waste-to-energy facility and ash landfill also was assumed. As of November 1990, the District has not made final recommendations on preferred systems.

Three Vermont District towns, Cavendish, Ludlow and Weatherfield, are managing most parts of the waste stream at their transfer stations and recycling centers. In 1990, Windsor and Springfield are planning expanded recycling collection programs and drop-off sites, and Westminster is going to expand their curbside recycling program. Many District towns, however, cannot handle all their waste stream, in particular recyclables and special wastes such as tires. The Vermont District, therefore, is required to plan for the management of the entire waste stream according to the State Legislation Act 78. New Hampshire does not have similar legislation.

Recycling in the entire NH/VT Solid Waste Project area, although mostly handled by the private sector, individual towns and intertown agreements, is a major goal. The Project supports the efforts of member towns who have initiated public sector residential recycling. In New Hampshire 12 of 16 towns, and in Vermont nine of 13 towns have a recycling collection program. As of December 1990, three New Hampshire towns have instituted mandatory residential programs. One Project town recently

chose not to go mandatory, but instituted voluntary recycling collection programs integrated with user fees for trash. Towns market their recyclables in various ways including: local users, local haulers, local processors, and the New Hampshire Resource Recovery Association.

In addition, the Project supports aggressive commercial recycling and reduction. Many private haulers offer separate collection of corrugated cardboard from businesses. The collection of high-grade paper, both copying and computer paper, has also expanded in the Project area in 1990. Most of the commercial or institutional recycling is done in conjunction with private haulers and private processors.

In 1990 the Project also co-sponsored two Special Waste Collection Days including tires. In addition, the Project shipped 20 55-gallon drums, approximately 6 tons, of household batteries for appropriate disposal. Annual Household Hazardous Waste Collection Days however, were not held, instead opting for consideration of a permanent collection site. Finally, a New Hampshire State Grant for metals collection containers was applied for and awarded in late 1990. New Hampshire towns thus will be able to expand their collection of metals.

UPPER VALLEY LAKE SUNAPEE COUNCIL

1990 Report to Member Communities

There are nine Regional Planning Commissions in New Hampshire and 12 in Vermont. Like the others, the Upper Valley Lake Sunapee Council is a private, non-profit corporation enabled by state legislation. Overall, our duties fall into two categories: (1) Provide services to member Towns, and (2) Address regional issues.

Services to Towns

Four types of basic services are available to member Towns:

Information: We maintain a library of pertinent planning information, and have a capable staff with expertise in many areas of planning.

Advice: Perhaps our most valuable service. We spend a lot of time on the telephone and in our office simply giving advice on planning issues, based on our cumulative experience and expertise.

Hands-On Help: "Hands-on" services are one step beyond advice. Examples include: reviewing an ordinance, providing a linkage to a state or federal program, reviewing a proposed development project, explaining how a certain aspect of planning usually works and investigating what is appropriate in a given situation, exploring alternative solutions for a particular problem.

In-Depth Support: We do transportation planning, master plans, ordinances, natural resource planning, capital improvement programs, impact fee studies, opinion surveys, impact studies for large projects, and other special studies of many sorts. A number of towns also take advantage of our circuit rider planning program. Usually, we must charge in addition to dues for support in depth, to meet our expenses and break even. This type of support is available only to member communities (we do not do any work for private companies or individuals), and at far less cost than comparable expertise from a private consulting firm.

Regional Issues

We also provide a forum for regional issues. Currently we are working regionally on community development, economic development, solid waste, hazardous waste, transportation, housing, and studies related to Lake Sunapee and the Connecticut River. We are almost always able to support these efforts with state funds and/or special grants. Some of the state funding does vary depending on how much local support we have via dues.

Services Available

As noted, one primary function of UVLSC is to provide planning services to member communities. Many of these services are directly related to the planning and zoning activities of the communities, but others are more specialized. It is useful to take a closer look at some of these specialized resources. They tend to vary over time, as different issues come to the fore. Our current services are listed below.

Community Development

UVLSC administers Community Development Block Grant programs for member communities in New Hampshire. We also prepare grant applications to obtain funding under this program. Monies are passed through by the State and Federal sources, and are currently used in three ways: for housing rehabilitation, water supply, and municipal building improvement programs. We have been highly successful in obtaining funding for this program, and have brought over \$3,000,000 worth of Community Development money into the region during the past four years.

Economic Development

We started the Sullivan County Economic Development Commission six years ago, and have helped support it ever since, with partial funding and by providing overall administrative services. This highly successful organization is now being “spun off,” to become a separate entity, and our funding commitment ends at the end of the year. This will allow us to turn our attention to other issues in Sullivan County, while the Economic Development Commission simultaneously continues its mission of bringing new business into the region. We are also beginning to turn our attention to economic development issues in the rest of the Region.

Transportation Planning

We were heavily involved in the 1988 Upper Valley Transportation Study, which provided detailed recommendations for transportation improvements in the core of the Upper Valley (Hanover, Hartford, Lebanon, and Norwich). This study developed a computer model of the transportation network in the core area, which we continue to maintain and upgrade. We also have done a number of studies of mass transit issues and options in the area. We continue to provide transportation planning services to a number of member communities.

Environmental Planning

UVLSC is involved in regional solid waste planning in both New Hampshire and Vermont. We continue to support and advise the Upper Valley Solid Waste District in New Hampshire, and the Greater Upper Valley Solid Waste Management District in Vermont. We are also involved in water quality planning in a number of ways. We have prepared Water Quality Management Plans for several New Hampshire towns. We continue to be involved with the New Hampshire Connecticut River Valley Resource Commission and the Vermont Connecticut River Advisory Council, devising long-term strategies for preserving appropriate land uses along the Connecticut River. We are also working on shoreline protection ordinances around Lake Sunapee.

Land Preservation

We continue to support and cooperate with land preservation efforts throughout the region.

GIS - Geographic Information Systems

We continue to work with this new technology. We are a GIS service center for member communities in both New Hampshire and Vermont, with three trained staff people, and we provide advice regarding GIS to many member towns. Currently, UVLSC is working with a number of member towns to provide maps and analyses for Master Plans, utilities, and special land evaluation studies. The possibilities for utilizing GIS and integrating it with all aspects of planning are widespread, and as more data becomes available from the states, GIS becomes more cost effective for smaller communities. As GIS becomes an everyday reality throughout New Hampshire and Vermont during

the next several years, UVLSC will be able to offer more GIS mapping and analyzing services to member towns.

During 1990, UVLSC was involved in a wide variety of activities. These included:

- As in the past several years, provided consultation and help to over two-thirds of the local communities. (Which two-thirds this varies - not all communities request help every year.)
- Continued to work with the Geographical Information System (GIS). We completed a regional land use analysis and began work on region-wide data layers for base maps, including municipal boundaries, roads, water bodies, and rail lines. We were designated an official Service Center by the Vermont Office of GIS. We were also instrumental in getting our Vermont towns to the top of the list for state-funded base mapping of tax plat maps. We also began GIS project work for Hartford and Thetford.
- Continued to promote a consistent land use classification system for both New Hampshire and Vermont to use in GIS mapping.
- Developed a Land Use element for the Regional Plan. This included creating a series of four regional land use maps using the GIS.
- Met repeatedly with state officials and agency representatives to influence policy and help keep the region an active participant in many ongoing programs.
- Maintained a library of regional data, and answered numerous requests for information.
- Provided extensive support to our Vermont towns for solid waste district information, in cooperation with the Two Rivers Ottauquechee Regional Commission. We also worked toward fulfilling our other responsibilities under Act 78, Vermont's solid waste law.
- Assisted the Upper Valley Solid Waste District (on the New Hampshire side), sponsored a number of meetings of the District, worked toward revising the District plan to accommodate comments from the State of New Hampshire, and worked toward implementation of regional solid waste solutions where appropriate.
- Continued to make available the services of a recycling coordinator to New Hampshire towns. Among other things, we assisted in a number of successful grant applications for recycling projects.
- Continued to administer the Upper Valley Household Hazardous Waste Collection program. Helped move the program toward providing some form of year-round collection efforts, coupled with increased public education.
- Completed a number of Water Quality Management Plans for inclusion in town Master Plans under NH Chapter 167.
- Continued to provide support for an economic development agent in Sullivan County, to help retain and expand employment opportunities in the area. This highly successful organization became administratively independent in 1990, and will be financially fully independent as of January 1991. We continue to have overlapping Board memberships with this organization.
- Participated in a second year of statewide dialog regarding Impact Fee legislation during the legislative session in New Hampshire.
- Sponsored local sessions of the NH Municipal Law Lecture series.
- Participated in the Governor's Council for the 21st Century.
- Administered a number of Community Development Block Grants. These grants have brought several million dollars worth of rehabilitation and municipal improvement funds into the region during the past few years. Only two of the nine regional planning agencies in New Hampshire provide this service.

- Continued to work with the computer model developed during the Upper Valley Transportation Study to assess the traffic impacts of several large proposed development projects, and to assess the impacts of changes to the roadway network.
- Continued support for the Transportation Coordinating Committee, formed in 1989 at the request of the New Hampshire Department of Transportation.
- Provided technical assistance to Advance Transit and County Coach.
- Continued a study of public transportation for social service agencies in nearby towns in Vermont.
- Complied with applicable Act 200 requirements at the local, regional, and state level, including participation in the Council of Regional Commissions.
- Participated in review of Act 200, the new comprehensive planning legislation in Vermont, including legislative strategy sessions.
- Participated in the Vermont Act 250 environmental review process for a number of regionally significant projects.
- Sponsored local sessions of the VT planning training series.
- Worked with the communities around Lake Sunapee to develop a shoreline protection ordinance.
- Worked closely with the Upper Valley Land Trust, Society for the Protection of New Hampshire Forests, the Trust for New Hampshire Lands, and the Connecticut River Watershed Council to protect open space and conserve important parcels of land.
- Continued to participate in and work with the Connecticut River Valley Resource Commission. This commission allows New Hampshire towns in the Connecticut River Valley to join together in addressing issues such as growth, development, and preservation of the natural environment.
- Completely revised and updated our Regional Profile, and distributed copies to member towns.

The Upper Valley Lake Sunapee Council also provides specific services to communities on a contract basis. As requested by the communities, the Council conducted impact studies regarding proposed development, worked on amendments/updates to local ordinances and regulations, drafted new ordinances, performed capital improvement programs, and provided general mapping, drafting, and other technical assistance.

The Upper Valley Lake Sunapee Council looks forward to serving your community during the coming year. Please feel free to contact us for more information about specific activities in your community, or whenever we can be of assistance.

REPORT OF THE ZONING BOARD OF ADJUSTMENT

By Town vote on March 13, 1990, zoning was adopted for the Town of Grantham. The Selectmen appointed five members and three alternates to make up the Zoning Board of Adjustment. Those were:

Members:	Chick Pillsbury, term expires April 1993
	George Bond, term expires April 1993
	Marie Bitler, term expires April 1992
	Bill Baston, term expires April 1992
	Mike Hastings, term expires April 1991
Alternates:	Richard Mansfield, term expires April 1993
	Carol Sturgis, term expires April 1992
	Michael Traegde, term expires April 1991

On May 7, 1990 the first meeting of Grantham's Zoning Board of Adjustment took place at the Town Offices. All members and alternates were present. By vote

of the Board, Chick Pillsbury was elected Chairperson; Marie Bitler, Vice Chairperson; and Shannon Hastings, Clerk.

The regular schedule of meetings was set to be the second Tuesday of each month, or by call of the Chairperson, at 7:00 pm at the Town Hall.

Since the enactment of the Board, seven hearings have been held concerning applications for two variances, four special exceptions, and one appeal of an administrative decision. After a complete hearing took place for each, all were unanimously approved by the Board. At the December meeting, a special exception was applied for, however, by vote of the Board the hearing was continued to January pending further information.

One resignation was accepted in December of this year from Michael Traegde. Mike indicated that he just didn't have the time available that he thought should be devoted to the Board.

At the close of the year, ideas for amendments to the Zoning Ordinance dominated Board meetings for the most part. Several points were mentioned, and there was lengthy deliberation about wording, footages, etc., before there was a final unanimous vote on the three proposed amendments to submit to the Planning Board for Public Hearing.

Respectfully submitted,
Chick Pillsbury
Chairperson
Zoning Board of Adjustment

ANNUAL REPORT

of the

GRANTHAM SCHOOL DISTRICT

For the Fiscal Year Ending June 30, 1990

* * * * *

Officers and Personnel of the School District

Moderator

F. Robert Osgood

Clerk

Janis Hastings

Treasurer

Shirley Curtis

Auditors

Robert Guyette - Charles Amick

School Board

Donald Taylor

(Term Expires 3/91)

Helen Schotanus

(Term Expires 3/92)

Jane Underhill

(Term Expires 3/93)

Superintendent of Schools

Paul D. Rice

Assistant Superintendent

Albert J. Cormier

Business Administrator

Charles G. Boehm

Teaching Principal

Marion Dexheimer

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, In the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire on Tuesday, March 5, 1991 at 7:00 PM to act on the following subject:

- Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and pass any vote relating thereto.
- Article II. To see if the District will vote to authorize the Building Committee to employ an architect and other agents as necessary to develop drawings, specifications and a budget for a building proposal to be presented in 1991-1992; and to raise and appropriate the sum of \$20,000.00 to be expended as necessary by the Building Committee for these purposes.
- Article III. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future construction of an addition to the existing Grantham Village School and to raise and appropriate the sum of one hundred thousand dollars (\$100,000) to be placed in this fund.
- Article IV. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments, together with other income, the School Board to certify to the selectmen the balance which is to be raised by taxation by the District.
- Article V. To see if the District will authorize the School Board pursuant to RSA 198:20-b to apply for, to accept, and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations.
- Article VI. To see if the District will publicly support the court challenge by school districts to the constitutionality of New Hampshire's method of funding public education through nearly total reliance on local property taxes.
- Article VII. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham this 7th day of February, 1991.


A true copy of Warrant - Attest:


Helen Schotanus


Donald Taylor, Chairperson


Jane Underhill

GRANTHAM SCHOOL BOARD


Grantham School Board

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

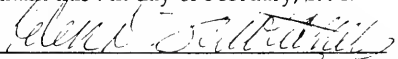
To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

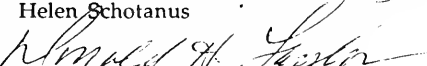
You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire on Tuesday, March 12, 1991 at 10:00 AM to act on the following subject:

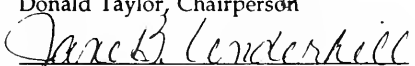
Article I. To choose by ballot a Moderator, a Clerk and a Treasurer for a one year term, an Auditor for a two year term, and a School Board member for a three year term. (Polls will open at 10:00 AM and will close at 6:00 PM, unless the Town votes to keep the polls open to a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Tuesday, March 5, 1991 at 7:00 PM at the Grantham Municipal Building.

Given under our hands and seals at said Grantham this 7th day of February, 1991.

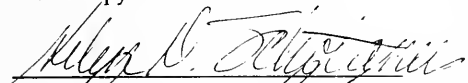

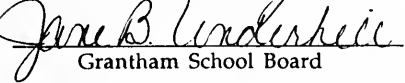

Helen Schotanus


Donald Taylor, Chairperson


Jane Underhill

GRANTHAM SCHOOL BOARD

A true copy of Warrant - Attest:




Grantham School Board

GRANTHAM SCHOOL DISTRICT

Minutes of Annual District Meeting March 6, 1990

Meeting called to order at 7:00 p.m. by Moderator Robert Osgood.

Donald Taylor, Jane Underhill and Helen Schotanus, School Board; Antonio Paradis, Interim Superintendent; Paul Rice, Assistant Superintendent were introduced.

ARTICLE I. Bernadette Hoisington offered the following resolution and moved its adoption. Seconded by Robert Guyette. That the District accept the reports of the officers, agents and auditors, as printed in the Annual Report. Ella Reney noted there wasn't a detailed statement in report and requested one for future reports, School Board agreed. Affirmative vote.

ARTICLE II. Andy Anderson offered the following resolution and moved its adoption. Seconded by Bill Baston. That the District establish a building committee to study the desirability and feasibility of constructing an addition to the Grantham Elementary School; to authorize and direct the Moderator to appoint the Building Committee which is to consist of eight (8) members of the public and one (1) member of the School Board; to authorize the Building Committee to employ an architect and other agents as necessary to develop drawings, specifications and a budget for a building proposal to be presented at the 1991 Annual District Meeting; and to raise and appropriate the sum of \$25,000 to be expended as necessary by the Building Committee for these purposes. Myron Cummings asked about the amount needed. Jane Underhill said the \$8,000 raised last year was turned back to the town. Alden Pillsbury said it is not necessary to hire an architect, and he would be willing to work on the committee. Paper ballot vote - 147 votes cast: 55 yes, 92 no. Motion as read was defeated.

ARTICLE III. Elaine Pillsbury offered the following resolution and moved its adoption. Seconded by Frank Gardner. That the District raise and appropriate the sum of \$1,144,250.00 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said district and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance which is to be raised by taxation by the District.

Sandra Polermo amendment. Seconded by Amy Smith. To request \$2,000.00 to replace outdated text books such as Social Studies and Science. Robert Guyette asked what the \$3,300 in the budget was for. Jane Underhill suggested going over line items of budget at this time before voting on the admendment. Judith Alexander asked why such a variation between junior and senior high tuition. Don Taylor - based on their costs and the decline in number of students attending. Frank Gardner - question on salary schedule and percent increase. Helen Schotanus answered 12-16% based on experience. Stephanie Gilsum asked how we could approach the \$25,000 for study committee. Merle Schotanus said a second amendment could be made. Amy Smith feels a study and design can be done without an architect. Robert Osgood asked how many times architects allowance is paid. John Fries said \$25,000 would be for architects drawn plans. Arthur Hamm offered an amendment to restore \$25,000 to overall budget. Alden Pillsbury feels we don't need a full time nurse and guidance counselor. Jane Underhill - State sets nurse requirements. Mary Hutchins asked what the child per teacher ratio was. Average 20-30 children per classroom.

Amendment to reintroduce \$25,000 to overall budget by paper ballot. 135 votes cast; 59 yes, 76 no. Amendment defeated.

\$2,000.00 amendment by show of hands. 53 yes, 62 no. Amendment defeated.

Robert Guyette offered an amendment to cut the budget of \$1,144,250 by \$40,000.00. Seconded by Ella Reney. Steve Barron spoke against the cut. Question moved by Alden Pillsbury. Paper ballot. 128 votes cast; 66 yes, 62 no. Amendment passed.

Vote on original article minus \$40,000.00 for a total of \$1,104,250.00.

Moved by Ella Reney, seconded by Fred Stockwell. Affirmative vote.

ARTICLE IV. Carl Hanson offered the following resolution and moved its adoption. Seconded by Bernadette Hoisington. That the District will authorize the School Board to make application for, to accept, and to expend on behalf of the District any or all grant or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations. Affirmative vote.

ARTICLE V. Kathryn Osgood moved as read. Seconded by Francis Hastings. To see whether the District will vote to indemnify and save harmless from loss or damage any person employed by the School District and any member officer of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property in accordance with the provisions of RSA 31:105. Affirmative vote.

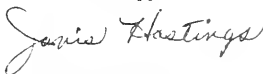
ARTICLE VI. Steve Barron offered the following resolution and moved its adoption. Seconded by K. Osgood. That the District will adopt the following resolution; and if adopted forward it to the appropriate State of New Hampshire officials:

Resolved: We the residents of the Grantham School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aide to education. 71 yes, 25 no. Affirmative vote.

ARTICLE VII. Motion to adjourn by Frances Hastings, seconded by Ella Reney. Voted in affirmative.

Meeting adjourned at 11:10 p.m.

A True Copy



Janis Hastings
School District Clerk

GRANTHAM SCHOOL DISTRICT

Election of Officers

March 13, 1990

There were 309 ballots case with the following results:

School Board Member for Three Years:

Jane Underhill	301
Dick Rager	43
Don Tomlinson	1
Oliver Drown	1
Catherine Brown	1
Andy Anderson	1
Betty Kimball	1
James Pierce	1
Bob Guyette	3

Jane Underhill was elected.

Treasurer (for 1 year):

Shirley Curtis	15
Gina Hutchins	8
Donald Taylor	2
Bob Guyette	2
Richard Rager	2
Gina Hastings	1
Bob Osgood	1
Elaine Pillsbury	1
Donna Stamper	1
Ralph Hunt	2
Merle Schotanus	1
Jerry Matheis	1
Cindy Towle	1
Barbara Jones	1
Janis Hastings	1
Jane Underhill	1

Shirley Curtis was elected.

Moderator (for 1 year):

F. Robert Osgood	286
Merle Schotanus	3
Fred Stockwell	1

F. Robert Osgood was elected.

Auditor (for two years):

Charles Amick	277
Robert Guyette	1
Delia Anderson	1
Shirley Curtis	1

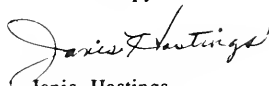
Charles Amick was elected.

Clerk (for 1 year):

Janis Hastings	293
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Janis Hastings was elected.

A True Copy


Janis Hastings
School District Clerk

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

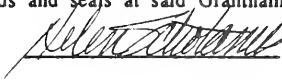
School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building in the Village of Grantham, New Hampshire on Thursday, December 13, 1990 at 7:30 p.m. to act on the following subject:

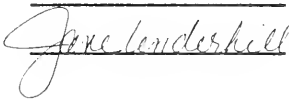
Article I. To see what sum of money the District will vote to appropriate and expend for the construction of an addition to and the renovation of the Grantham Elementary School, for equipping and furnishing such new and renovated space, for architectural and other service fees, and for any other items incidental and necessary thereto; to determine whether said appropriation should be raised by the issuance or sale of bonds or notes on the credit of the District in accordance with the Municipal Finance Act; to authorize the School Board to invest said monies and to use the interest earned thereon for the said project; to authorize the School Board to obtain and expend any State, Federal or other aid that may be available; and to authorize the School Board to take any other action which may be necessary and appropriate to carry out this vote.

Given under our hands and seals at said Grantham this 27th day of November, 1990.



Helen Schotanus

Donald Taylor, Chairman



Jane Underhill

GRANTHAM SCHOOL BOARD

GRANTHAM SCHOOL DISTRICT

MINUTES

THURSDAY, DECEMBER 13, 1990

7:30 PM meeting was called to order by Robert Osgood.

Superintendent Paul Rice, Assistant Superintendent Al Cormier, Architect Dave Laurin, Committee Chairman, Fred Mercer, Vice Chairman Andy Anderson, Helen Schotanus, Jane Underhill, Donald Taylor, School Board members were introduced.

Polls would remain open one (1) hour after all discussion has ended.

Motion by Donald Taylor, seconded by Helen Schotanus.

MOTION: THAT THE DISTRICT VOTE TO APPROPRIATE AND EXPEND THE SUM OF EIGHT HUNDRED FIFTY THOUSAND DOLLARS (\$850,000) FOR THE CONSTRUCTION OF AN ADDITION TO AND RENOVATION OF THE GRANTHAM VILLAGE SCHOOL, FOR EQUIPPING AND FURNISHING SUCH NEW AND RENOVATED SPACE, FOR ARCHITECTURAL AND OTHER SERVICE FEES, AND FOR ANY OTHER ITEMS INCIDENTAL AND NECESSARY THERETO; TO DETERMINE WHETHER SAID APPROPRIATION SHOULD BE RAISED BY THE ISSUANCE OR SALE OF BONDS OR NOTES ON THE CREDIT OF THE DISTRICT IN ACCORDANCE WITH THE MUNICIPAL FINANCE ACT; TO AUTHORIZE THE SCHOOL BOARD TO INVEST SAID MONIES AND TO USE THE INTEREST EARNED THEREON FOR SAID PROJECT; TO AUTHORIZE THE GRANTHAM SCHOOL BOARD TO OBTAIN AND EXPEND ANY STATE, FEDERAL, OR OTHER AID THAT MAY BE AVAILABLE; AND TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY ACTION WHICH MAY BE NECESSARY AND APPROPRIATE TO CARRYOUT THIS VOTE.

Donald Taylor presented a summary of the Committee. Less than 2% of children attending school are from rentals.

Helen Schotanus; why now?

1. Population is going up.
2. Building costs to this point have leveled off making it the best time to build.

Dan Cleary - Does passage mean 2/3 vote? Yes.

This is the time to build because it will give students a place to be educated with smaller numbers of pupils per room.

Donald Taylor - 80 maximum students.

Helen Schotanus - minimum standards of 900 sq.ft. cuts number of students.

Ted Harris - Built for 120 students.

Barbara Wells - children are in school six hours, and smaller numbers make it easier for teachers.

Kindergarten will possibly be returning.

This is a growing town.

Jane Underhill - would have to eliminate some programs to make room for extra number of students.

Leslie Taylor - Is there an alternative if turned down?

Paul Rice outlined the following options:

1. Obtain portable classrooms, \$100/sq.ft.
2. Do nothing, but population has increased, more permanent homes are being bought

State law is 30 sq.ft. per student, it differs from high school students. Minimum standards, kindergarten 50 sq.ft. per child. Elementary 25 sq. ft. per child max.

Betty Harris questions 25 sq. ft. versus 30 sq. ft. state standards.

Donald Taylor impressed with teachers and curriculum and feels it is the time to build. Paul Rice answered Betty Harris' statement by saying that construction of a new building requires minimum of 900 sq. ft. or 30 per student.

Hank McCarthy - number of new teachers will this involve? Helen Schotanus says one for next year.

When kindergarten returns to Grantham there will be a busing savings.

Jack English moved the question. Polls will remain open at least until 9:20 PM.

There were 328 votes cast:

1 not counted
2/3 majority = 218
Yes votes - 144
No votes - 183

Article is lost.

A True Copy



Janis Hastings
Clerk

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Grantham, New Hampshire, for the fiscal year ending June 30, 1990 and find them correct in all respects.

Charles L. Amick
Robert E. Guyette
Auditors

GRANTHAM SCHOOL DISTRICT
FY 1990 EXPENDITURES

ACCOUNT NUMBER	ACCOUNT TITLE	AMOUNT
G1-1100-(112-742)-00	Regular Education	\$621,318.88
G1-1101-(112-741)-00	Kindergarten Expense	35,516.11
G1-1200-(112-610)-00	Special Education Salary & Supplies	17,115.20
G1-1290-(330-515)-00	Special Education Related Services	275.58
G1-1290-(561-569)-00	Special Education Tuition	8,504.10
G1-1291-(111-390)-00	Special Education Center	4,440.10
G1-1440-880-00	District Support Student Activity	222.48
G1-2114-370-00	Census Expense	194.13
G1-2134-(114-741)-00	Nursing Services	3,354.65
G1-2213-320-00	Staff Development	1,555.57
G1-2222-(112-741)-00	Library and Audio Visual	12,989.20
G1-2223-390-00	Film Rental	56.98
G1-2229-390-00	Regional Center/Arts Exchange	439.00
G1-2311-(110-810)-00	Board Services	2,968.21
G1-2312-(110-380)-00	School District Officers	435.00
G1-2315-380-00	Legal Counsel	50.00
G1-2317-380-00	Audit Expense	120.00
G1-2320-351-00	SAU #32 Assessment	57,023.00
G1-2410-(111-610)-00	School Administration Services	13,463.14
G1-2542-(411-742)-00	Building Services	10,400.58
G1-2544-(441-610)-00	Maintenance of Equipment	2,604.50
G1-2552-(116-610)-00	Regular Transportation	71,879.39
G1-2554-(116-230)-00	Activity Trips	643.52
G1-2900-(211-523)-00	Insurance Expense	<u>28,878.12</u>
Grand Total Expenditures		<u>\$894,447.44</u>

GRANTHAM SCHOOL DISTRICT
TREASURER'S REPORT
Fiscal Year Ending June 30, 1990

Cash on Hand July 1, 1989	\$ 21,480.43
Receipts:	
Town of Grantham - Current Appropriation	883,681.00
Revenue from State Sources	4,200.00
Revenue from Federal Sources	7.00
Received as income from Trust Funds	35.68
Received from All Other Sources	<u>46,136.75</u>
Total Receipts	\$934,060.43
Prior Year Voided Check	<u>12.98</u>
Total Amount Available for Fiscal Year	955,553.84
Less School Board Orders Paid	<u>929,881.70</u>
Balance on Hand June 30, 1990	<u>\$ 25,672.14</u>

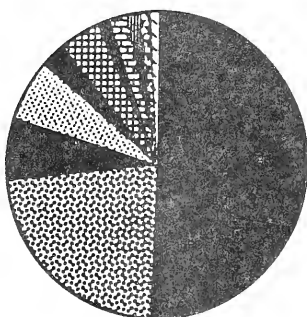
Shirley Curtis
Treasurer
Grantham School District

GRANTHAM SCHOOL DISTRICT

PROPOSED BUDGET

1991-92

GRANTHAM 1991-92 BUDGET



TUITION	50.5%
REGULAR EDUCATION	23.0%
TRANSPORTATION	6.6%
SAU #32 SERVICE	6.2%
SPECIAL EDUCATION	2.9%
INSURANCES	3.9%
LIBRARY, FILM ARTS	1.6%
ADMINISTRATION/OFF SUPPT	1.7%
BUILDING SVC & REPAIRS	1.5%
GUIDANCE	1.0%
HEALTH	0.2%
OTHER	0.8%

ANNUAL SCHOOL DISTRICT MEETING

TUESDAY, MARCH 5, 1991

7:00 P.M.

GRANTHAM MUNICIPAL BUILDING

FUNC-OBJ-CD-PROG-	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REVENUE	EST. FR. END EXP.	REQUESTED	PROPOSED	ADOPTED
1100-112- - - - -						
03-001-0001 REGULAR EDUCATION	106419.12	164921.00				
SALARIES TEACHERS	129966.95	.00		171053.00	171053.00	.....
H BARTLETT	B STEP 10	29310.00				
M DEXHEIMER	M15 STEP 15 195 DAYS	39137.00				
P DERDERIAN	M15 STEP 15 READING	4206.00				
S JAGGARD	M STEP 19	40691.00				
P LOBACZ	B STEP 14 (ART 1 DAY/WK)	6598.00				
D MONICA	B STEP 8	27628.00				
E PERKINS	B STEP 1 (HALF TIME)	11232.00				
E PETERSON	B15 STEP 11 (MUSIC 1 DY/WK)	6219.00				
C WILLIAMS	B STEP 11 (PE 1 DAY/WK)	6038.00				
1100-119- - - - -						
03-001-0002 REGULAR EDUCATION	7167.40	10135.00				
SALARIES AIDES	9063.60	.00		10979.00	10979.00	.....
B CLAPP	\$9.13 X 6.5 HR/DAY X 185 = \$10,978.83					
1100-122- - - - -						
03-001-0003 REGULAR EDUCATION	3260.50	2500.00				
SALARIES SUBSTITUTES	2089.00	.00		2750.00	2750.00	.....
	55 DAYS @ \$50.00 PER DAY.					
1100-222- - - - -						
03-001-0004 REGULAR EDUCATION	639.40	1744.00				
RETIREMENT TEACHER	1080.64	.00		6928.00	6928.00	.....
	\$171,059 @ 4.05%					
1100-224- - - - -						
03-001-0150 REGULAR EDUCATION	50.27	.00				
ANNUAL ACCRUED LIABILITY	.00	.00		55.00	55.00	.....
1100-230- - - - -						
03-001-0005 REGULAR EDUCATION	8776.79	12468.00				
FICA	10722.22	.00		13086.00	14136.00	.....
	\$184,788 @ 7.65%					
1100-561-20- - - - -						
03-001-0010 REGULAR EDUCATION	165555.95	171067.00				
TUITION JR HIGH	181209.60	.00		169872.00	169872.00	.....
	24 STUDENTS @ \$7078 EACH.					
1100-561-30- - - - -						
03-001-0011 REGULAR EDUCATION	206679.16	400414.00				
TUITION HIGH SCHOOL	273933.47	.00		413154.00	413154.00	.....
	63 STUDENTS @ \$6558 EACH					
1100-610- - - - -						
03-001-0015 REGULAR EDUCATION	7065.84	8428.40				
SUPPLIES	8607.55	128.40		8955.00	8955.00	.....
1100-611- - - - -						
03-001-0170 REGULAR EDUCATION	.00	3000.00				
SUPPLIES	.00	.00		.00	.00	.....
	1991 APPROPRIATION WAS FOR "HERE'S LOOKING AT YOU, 2000"					
	FUNDING FOR THIS PROGRAM IS NOT REQUIRED IN 1991-92					
1100-630- - - - -						
03-001-0016 REGULAR EDUCATION	140.39	3300.00				
TEXTBOOKS	455.61	.00		4780.00	4780.00	.....
SOCIAL STUDIES		1,128.60				
MATH PROGRAM		693.18				
READING & WRITING MATERIALS		28.95				
SCIENCE MANUALS		20.00				
DICTIONARIES AND HANDWRITING		734.07				
WHOLE LANGUAGE TITLE COLLECTION KITS		239.94				
ENCYCLOPEDIA TO ACCOMPANY "SUCCESS IN READING"		700.00				
PAPERBACK TRADE BOOKS FOR WHOLE LANGUAGE IN PRIMARY GRADES		800.00				
SHIPPING		435.26				

FUNC-OBJ-CO-PRG-	1/2	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION	1YR. AGO EXPENSE	REENCUMBER					
1100-741-	- - - - -							
03-001-0017	REGULAR EDUCATION	1060.94	3500.00					
	NEW EQUIPMENT	3960.58	.00			3370.00	3370.00	.....
	2 SCIENCE KITS GR 2 & 4 @ 1,000.00 EACH			2,000.00				
	OPAQUE PROJECT GR 1/2			700.00				
	MOBILE TABLE FOR OPAQUE PROJECTOR			100.00				
	10 STUDENT CHAIRS FOR READING & COMPUTER CENTERS @ 20.00 EA			200.00				
	2 CLASSROOM TABLES @ 185.00 EACH			370.00				
1100-742-	- - - - -							
03-001-0018	REGULAR EDUCATION	.00	.00					
	REPLACEMENT EQUIPMENT	229.66	.00			570.00	570.00	.....
	2 TABLES @ \$185.00 EACH				370.00			
	1 AV SCREEN				200.00			
	FUNCTION 1100 TOTALS	560815.76	781477.40					
		621318.88	128.40			805558.00	806608.00	.....
1101-112-	- - - - -							
03-001-0020	REGULAR EDUCATION	16481.00	29310.00					
	SALARIES TEACHERS KDGW	25223.00	.00			30190.00	30190.00	.....
	C JONES M STEP 9	30,190						
1101-119-	- - - - -							
03-001-0021	REGULAR EDUCATION	5205.79	7326.00					
	SALARIES AIDES KDGW	6480.00	.00			7326.00	7326.00	.....
	S GALLIEN X \$6.60 X 6 HR/DAY X 185 DAYS = \$7,326.00							
1101-222-	- - - - -							
03-001-0022	REGULAR EDUCATION	110.18	314.00					
	RETIREMENT TEACHER KDGW	199.47	.00			1223.00	1223.00	.....
	\$30,190 @ 4.05%							
1101-230-	- - - - -							
03-001-0023	REGULAR EDUCATION	1628.64	2803.00					
	FICA	2384.66	.00			2870.00	2870.00	.....
	\$37,516 @ 7.65%							
1101-610-	- - - - -							
03-001-0024	REGULAR EDUCATION	409.55	1000.00					
	SUPPLIES KDGW	528.89	.00			700.00	700.00	.....
	CONSUMABLE SUPPLIES			480.00				
	TUPPERWARE TUBS 5 @ 6.00 EA			30.00				
	3 "HAMMETS" STORY STARTERS @ 15.00 EACH			45.00				
	MANIPULATIVES FOR MATH			145.00				
1101-630-	- - - - -							
03-001-0025	REGULAR EDUCATION	53.03	.00					
	TEXTBOOKS	.00	.00			.00	.00	.....
1101-631-	- - - - -							
03-001-0026	REGULAR EDUCATION	94.14	.00					
	LIBRARY & AV KDGW	260.02	.00			450.00	450.00	.....
	2 ADDITIONAL RIGBY KITS @ 125.00 EACH			250.00				
	8 BIG BOOKS VARIETY @ 25.00 EACH			200.00				
1101-741-	- - - - -							
03-001-0027	REGULAR EDUCATION	.00	.00					
	NEW EQUIPMENT KDGW	440.07	.00			250.00	250.00	.....
	RECORD PLAYER			150.00				
	CASSETTE PLAYER			100.00				
	FUNCTION 1101 TOTALS	23982.33	40753.00					
		35516.11	.00			43009.00	43009.00	.....

FUNG-08J-CD-PROG- - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	RENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
1200-112-	- - - - -						
03-001-0030	SPECIAL EDUCATION	16234.00	17499.00				
	SALARIES TEACHERS	15058.42	.00		18565.00	18565.00	.....
	P DERDERIAN MIS STEP 15						
	HALF TIME TEACHER FOR SPECIAL EDUCATION SERVICES IN OUR BUILDING FOR STUDENTS WHO HAVE INDIVIDUALIZED EDUCATION PROGRAMS.						
1200-222-	- - - - -						
03-001-0031	SPECIAL EDUCATION	8.86	187.00				
	RETIREMENT TEACHER	269.79	.00		752.00	752.00	.....
	\$18,565 @ 4.05%						
1200-230-	- - - - -						
03-001-0032	SPECIAL EDUCATION	1219.16	1334.00				
	FICA	1132.67	.00		1420.00	1420.00	.....
	\$18,565 @ 7.65%						
1200-610-	- - - - -						
03-001-0033	SPECIAL EDUCATION	663.58	600.00				
	SUPPLIES	654.32	.00		600.00	600.00	.....
	FUNCTION 1200 TOTALS						
		18125.60	19620.00				
		17115.20	.00		21337.00	21337.00	.....
=====							
1290-330-	- - - - -						
03-001-0040	SPECIAL EDUCATION	.00	250.00				
	PRIVATE ASSESSMENT	132.80	.00		250.00	250.00	.....
1290-331-	- - - - -						
03-001-0041	SPECIAL EDUCATION	.00	250.00				
	SPEECH THERAPY	.00	.00		250.00	250.00	.....
1290-332-	- - - - -						
03-001-0042	SPECIAL EDUCATION	.00	250.00				
	OCCUPATIONAL THERAPY	.00	.00		250.00	250.00	.....
1290-334-	- - - - -						
03-001-0043	SPECIAL EDUCATION	.00	250.00				
	PSYCHOLOGICAL SERVICES	.00	.00		250.00	250.00	.....
1290-515-	- - - - -						
03-001-0045	SPECIAL EDUCATION	184.54	200.00				
	TRAVEL STAFF	142.78	.00		200.00	200.00	.....
1290-561-	- - - - -						
03-001-0050	SPECIAL EDUCATION	5922.38	6500.00				
	IN STATE TUITION ELEM	6454.90	.00		4000.00	4000.00	.....
1290-569-30-	- - - - -						
03-001-0055	SPECIAL EDUCATION	3850.16	3000.00				
	NON PUBLIC TUITION SEC	2049.20	.00		3500.00	3500.00	.....
	REPRESENTS COST FOR ONE STUDENT AT SECONDARY LEVEL REQUIRING SPECIAL EDUCATION						
	FUNCTION 1290 TOTALS						
		9957.08	10700.00				
		8779.68	.00		8700.00	8700.00	.....
=====							
1291-111-	- - - - -						
03-001-0056	SPECIAL EDUCATION	1599.96	2640.00				
	SALARY DIRECTOR	2400.00	.00		2231.00	2231.00	.....
1291-115-	- - - - -						
03-001-0057	SPECIAL EDUCATION	703.02	990.00				
	SALARY OFFICE SUPPORT	959.00	.00		837.00	837.00	.....

FUNC-OBJ-CD-PROG-	1/2	2YR. AGO EXPENSE 1YR. AGO EXPENSE	CURR. BUDGET RE ENCUMBER	EXP/ENCUMB. YTD EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
1291-200-	- - - - -						
03-001-0058	SPECIAL EDUCATION	460.02	773.00				
	FRINGE BENEFITS	718.00	.00		637.00	637.00	.....
1291-390-	- - - - -						
03-001-0059	SPECIAL EDUCATION	255.00	340.00				
	OTHER EXPENSES	363.10	.00		279.00	279.00	.....
	FUNCTION 1291 TOTALS	3018.00	4743.00				
		4440.10	.00		3984.00	3984.00	.....
1400-880-	- - - - -						
03-001-0060	CO-CURR ACTIVITIES	473.61	1000.00				
	DISTRICT SUPPORT	222.48	.00		1200.00	1200.00	.....
	TWO FIELD TRIPS PER CLASSROOM, FIVE CLASSROOMS @ \$100 PER TRIP = \$1000						
	GRADUATION			200			
	TOTAL			\$1200			
	FUNCTION 1400 TOTALS	473.61	1000.00				
		222.48	.00		1200.00	1200.00	.....
2112-110-	- - - - -						
03-001-0070	ATTENDANCE	40.00	40.00				
	SALARIES	.00	.00		40.00	40.00	.....
	FUNCTION 2112 TOTALS	40.00	40.00				
		.00	.00		40.00	40.00	.....
2114-370-	- - - - -						
03-001-0071	ATTENDANCE	10.00	.00				
	FEE CENSUS TAKER	194.13	.00		300.00	300.00	.....
	FUNCTION 2114 TOTALS	10.00	.00				
		194.13	.00		300.00	300.00	.....
2121-112-	- - - - -						
03-001-0141	GUIDANCE	.00	11383.00				
	SALARIES GUIDANCE COUNSELOR	.00	.00		10729.00	10729.00	.....
	M THEROUX M STEP 5 (2 DAYS/WEEK)						
2121-222-	- - - - -						
03-001-0142	GUIDANCE	.00	122.00				
	RETIREMENT TEACHER	.00	.00		.00	.00	.....
2121-230-	- - - - -						
03-001-0143	GUIDANCE	.00	837.00				
	FICA	.00	.00		821.00	821.00	.....
	\$10,729 @ 7.65%						
	FUNCTION 2121 TOTALS	.00	12342.00				
		.00	.00		11550.00	11550.00	.....
2125-370-	- - - - -						
03-001-0072	TESTING	422.24	750.00				
	SERVICES	.00	.00		.00	.00	.....
	FUNCTION 2125 TOTALS	422.24	750.00				
		.00	.00		.00	.00	.....

FUNC-OBJ-CD-PRG-	2YR. AGO EXPENSE	CURR. BUDGET	EXP/EMCUM. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2134-114- - - - -						
03-001-0073 HEALTH SERVICES	3870.00	2342.00				
SALARY NURSE	2630.99	.00		2482.00	2482.00	.....
K THOMPSON \$13.79 X 5 HOURS/WEEK X 36 WEEKS = \$2,482.20						
INCLUDES 6% SALARY INCREASE.						
2134-230- - - - -						
03-001-0074 HEALTH SERVICES	290.67	179.00				
FICA	197.90	.00		190.00	190.00	.....
\$2,482 @ 7.65%						
2134-610- - - - -						
03-001-0075 HEALTH SERVICES	175.04	300.00				
SUPPLIES	303.06	.00		200.00	200.00	.....
2134-741- - - - -						
03-001-0076 HEALTH SERVICES	84.95	.00				
NEW EQUIPMENT	222.70	.00		.00	.00	.....
FUNCTION 2134 TOTALS	4420.66	2821.00				
	3354.65	.00		2872.00	2872.00	.....
2213-320- - - - -						
03-001-0079 STAFF DEVELOPMENT	1644.11	2670.00				
REIMBURSEMENT	1555.57	20.00		2650.00	2650.00	.....
FUNCTION 2213 TOTALS	1644.11	2670.00				
	1555.57	20.00		2650.00	2650.00	.....
2222-112- - - - -						
03-001-0080 LIBRARY, AV, COMPUTER SOFTWARE	6671.95	8114.00				
SALARY LIBRARIAN	7094.89	.00		4628.00	4628.00	.....
J CHAPLEY B15 STEP 1 (1 DAY/WK)						
2222-119- - - - -						
03-001-0155 LIBRARY, AV, COMPUTER SOFTWARE	.00	1554.00				
SALARY LIBRARY AIDE	.00	.00		4942.00	4942.00	.....
C O'BRIEN \$6.36/HR X 21 HRS/WK X 37 WEEKS = \$4,941.72						
INCLUDES A 6% SALARY INCREASE AND TWO ADDITIONAL DAYS OF WORK/WEEK.						
2222-222- - - - -						
03-001-0081 LIBRARY, AV, COMPUTER SOFTWARE	.00	.00				
RETIREMENT TEACHER	56.10	.00		.00	.00	.....
2222-230- - - - -						
03-001-0082 LIBRARY, AV, COMPUTER SOFTWARE	.00	740.00				
FICA	533.67	.00		732.00	732.00	.....
\$9570 @ 7.65%						
2222-610- - - - -						
03-001-0083 LIBRARY, AV, COMPUTER SOFTWARE	400.07	300.00				
SUPPLIES	267.98	.00		300.00	300.00	.....
2222-630- - - - -						
03-001-0084 LIBRARY, AV, COMPUTER SOFTWARE	3518.93	7473.80				
BOOKS & AV	3803.91	173.80		4500.00	4500.00	.....
BOOKS			3500.00			
A V			500.00			
MAGAZINES			500.00			
2222-631- - - - -						
03-001-0085 LIBRARY, AV, COMPUTER SOFTWARE	1079.64	169.00				
COMPUTER SOFTWARE	584.73	.00		300.00	300.00	.....
1 PROGRAM X 6 ROOMS @ 50.00 EACH						

FUNC-001-CD-PROG- - - - -	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB.YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2222-741- - - - -						
03-001-0086 LIBRARY, AV. COMPUTER SOFTWARE	37.26	2710.00				
EQUIPMENT	647.92	.00		2715.00	2715.00	.....
MACINTOSH COMPUTER			2715.00			
FUNCTION 2222 TOTALS	11707.85	21060.80		18117.00	18117.00	.....
	12989.20	173.80				
2223-390- - - - -						
03-001-0088 FILM RENTAL	.00	50.00				
EXPENSE	56.98	.00		50.00	50.00	.....
FUNCTION 2223 TOTALS	.00	50.00				
	56.98	.00		50.00	50.00	.....
2229-390- - - - -						
03-001-0089 REGIONAL SERVICES	443.00	1000.00				
REGIONAL CENTER & ARTS	439.00	.00		564.00	564.00	.....
TRACE 91 STUDENTS @ .70 EACH			63.70			
VISITING AUTHOR PROGRAM			500.00			
FUNCTION 2229 TOTALS	443.00	1000.00				
	439.00	.00		564.00	564.00	.....
2311-110- - - - -						
03-001-0090 SCHOOL BOARD SERVICES	700.00	700.00				
SALARIES SCHOOL BOARD	700.00	.00		700.00	700.00	.....
2311-115- - - - -						
03-001-0173 SCHOOL BOARD SERVICES	.00	.00				
CLERK OF THE BOARD	.00	.00		603.00	603.00	.....
PREPARATION OF BOARD MINUTES ESTIMATED 12 MEETINGS AT 5 HOURS EACH						
@ \$10.05 PER HOUR						
2311-230- - - - -						
03-001-0174 SCHOOL BOARD SERVICES	.00	.00				
FICA	.00	.00		46.00	46.00	.....
\$603.00 @ 7.65 %						
2311-540- - - - -						
03-001-0091 SCHOOL BOARD SERVICES	1018.48	300.00				
ADVERTISING	729.40	.00		500.00	500.00	.....
2311-810- - - - -						
03-001-0092 SCHOOL BOARD SERVICES	1270.90	1533.00				
EXPENSES	1538.81	.00		1666.00	1666.00	.....
NH SCHOOL BOARD ASSN DUES			1,466.00			
NH SCHOOL BOARD WORKSHOPS			200.00			
FUNCTION 2311 TOTALS	2989.38	2533.00		3515.00	3515.00	.....
	2968.21	.00				
2312-110- - - - -						
03-001-0093 DISTRICT OFFICERS	330.00	500.00				
SALARY TREASURER	330.00	.00		500.00	500.00	.....
2312-380- - - - -						
03-001-0094 DISTRICT OFFICERS	105.00	105.00				
SALARIES OTHER OFFICERS	105.00	.00		105.00	105.00	.....

FUNC-OBJ-CO-PRG-	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
=====						
FUNCTION 2312 TOTALS	435.00	605.00				
	435.00	.00		605.00	605.00	.....
=====						
2315-380- - - - -						
03-001-0095 LEGAL COUNSEL	.00	300.00				
EXPENSES	50.00	.00		300.00	300.00	.....
=====						
FUNCTION 2315 TOTALS	.00	300.00				
	50.00	.00		300.00	300.00	.....
=====						
2317-380- - - - -						
03-001-0096 ANNUAL REPORT	120.00	120.00				
AUDIT EXPENSE	120.00	.00		200.00	200.00	.....
=====						
FUNCTION 2317 TOTALS	120.00	120.00				
	120.00	.00		200.00	200.00	.....
=====						
2320-351- - - - -						
03-001-0097 SCHOOL ADMINISTRATION	61448.52	64158.00				
SAU 32 EXPENSE	57023.00	.00		72186.00	72186.00	.....
=====						
FUNCTION 2320 TOTALS	61448.52	64158.00				
	57023.00	.00		72186.00	72186.00	.....
=====						
2410-111- - - - -						
03-001-0100 SCHOOL ADMINISTRATION	3102.00	3583.00				
SALARIES TEACHING PRINCIPAL	3257.02	.00		3713.00	3713.00	.....
ADMINISTRATION RESPONSIBILITY FACTOR						
=====						
2410-115- - - - -						
03-001-0101 SCHOOL ADMINISTRATION	5955.90	8678.00				
SALARIES OFFICE SUPPORT	5889.52	.00		10334.00	10334.00	.....
K MALE \$7.77 X 7 HR/DAY X 190 DAYS = \$10,334.10						
=====						
2410-222- - - - -						
03-001-0160 SCHOOL ADMINISTRATION	.00	59.00				
RETIREMENT TEACHER	.00	.00		150.00	150.00	.....
\$3,713 @ 4.05%						
=====						
2410-230- - - - -						
03-001-0102 SCHOOL ADMINISTRATION	680.27	1087.00				
FICA	687.99	.00		1075.00	1075.00	.....
\$14047 @ 7.65%						
=====						
2410-530- - - - -						
03-001-0103 SCHOOL ADMINISTRATION	1316.84	1775.00				
TELEPHONE	1649.95	.00		1900.00	1900.00	.....
=====						
2410-610- - - - -						
03-001-0104 SCHOOL ADMINISTRATION	1465.96	1500.00				
OTHER EXPENSE	1978.66	.00		2200.00	2200.00	.....
COPIER SUPPLIES			600.00			
LETTERHEAD, REPORT CARDS, POSTAGE ETC.			1600.00			
=====						
FUNCTION 2410 TOTALS	12520.97	16682.00				
	13463.14	.00		19372.00	19372.00	.....
=====						

FUNC-081-CD-FK06- - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2542-411- - - - -							
03-001-0109	BUILDING SERVICES	.00	.00				
	L P GAS	.00	.00		350.00	350.00	.....
	THIS EXPENSE WAS PREVIOUSLY INCLUDED IN COST OF FUEL						
	ACCOUNT 2542-412						
2542-412- - - - -							
03-001-0110	BUILDING SERVICES	4207.62	4000.00				
	FUEL	5018.62	.00		5600.00	5600.00	.....
	REFLECTS PROJECTED PRICE INCREASE OF 40%.						
2542-413- - - - -							
03-001-0111	BUILDING SERVICES	2203.43	2500.00				
	ELECTRICITY	3102.24	.00		3500.00	3500.00	.....
	REFLECTS PROJECTED PRICE INCREASE OF 15% OVER 89/90 EXPENSE.						
2542-440- - - - -							
03-001-0112	BUILDING SERVICES	6740.29	.00				
	SPECIFIC BUILDING REPAIRS	183.02	.00		1875.00	1875.00	.....
	ELECTRONIC THERMOSTAT FOR CLASS ROOM			100.00			
	LOCKABLE COVERS FOR THERMOSTATS			75.00			
	REBUILD CIRCULATOR PUMPS FOR HEATING SYSTEM			500.00			
	RE-INSTALL DISHWASHER AND REMOVE SMALL SINK INCLUDING						
	NECESSARY PLUMBING			600.00			
	REPLACE SMOKE DETECTORS 3 @ 200.00 EACH			600.00			
2542-441- - - - -							
03-001-0113	BUILDING SERVICES	474.15	3185.00				
	CONTRACTED SERVICES BLDG	896.67	.00		3000.00	3000.00	.....
	REPAIRS AS REQUIRED TO MAINTAIN BUILDING			1,855.00			
	FIRE ALARM SYSTEM SERVICE CONTRACT			350.00			
	OIL BURNER SERVICE			125.00			
	HANDOVER DISPATCH MONITOR CONNECTION			310.00			
	PEST CONTROL CONTRACT			360.00			
2542-741- - - - -							
03-001-0114	BUILDING SERVICES	1969.30	750.00				
	NEW EQUIP NON INSTRUC	.00	.00		.00	.00	.....
2542-742- - - - -							
03-001-0115	BUILDING SERVICES	2700.00	.00				
	REPLACE EQUIP NON INSTRUC	1200.03	.00		.00	.00	.....
	FUNCTION 2542 TOTALS						
		18294.79	10435.00				
		10400.58	.00		14325.00	14325.00	.....
=====							
2544-441- - - - -							
03-001-0116	EQUIPMENT REPAIRS	1593.00	1852.00				
	CONTRACTED REPAIRS	2057.06	.00		2350.00	2350.00	.....
	COPIER MAINTENANCE CONTRACT			1600.00			
	COMPUTER MAINTENANCE CONTRACT 8 APPLE IIE COMPUTERS			750.00			
2544-610- - - - -							
03-001-0117	EQUIPMENT REPAIRS	521.25	985.00				
	SUPPLIES REPAIR EQUIP	547.44	.00		525.00	525.00	.....
	GENERAL REPAIR FUND			300.00			
	PIANO TUNING			150.00			
	A V REPAIRS			175.00			
	FUNCTION 2544 TOTALS						
		2114.25	2837.00				
		2604.50	.00		2875.00	2875.00	.....
=====							

FUNC-08J-C1-PROC- - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	RENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2552-116- - - - -							
03-001-0120	REGULAR TRANSPORTATION	23757.50	27663.00				
	SALARIES DRIVERS	28323.75	.00		27441.00	27441.00	.....
	6.5 HOURS X \$11.00 X 180 DAYS			12,870.00			
	7.0 HOURS X 11.00 X 180 DAYS			13,860.00			
	16 HOURS TRAINING X \$11.00			176.00			
	8 HOURS EVACUATION DRILLS X \$11.00			88.00			
	TRANSPORTATION COORDINATOR			447.00			
	THE GRANTHAM SCHOOL DISTRICT CONTRACTS WITH LEBANON SCHOOL DISTRICT FOR THE TRANSPORTATION COORDINATOR TO ESTABLISH ALL BUS ROUTES, HIRE AND TRAIN DRIVERS AND COORDINATE ALL TRANSPORTATION SERVICES PAYMENT IS BASED UPON SAU #32 AVERAGE DAILY MEMBERSHIP. GRANTHAM HAS 3.16% OF THE TOTAL SAU AVERAGE DAILY ENROLLMENT.						
2552-230- - - - -							
03-001-0121	REGULAR TRANSPORTATION	1746.63	2063.00				
	FICA	2130.47	.00		2065.00	2065.00	.....
	\$26,994 @ 7.65%						
2552-452- - - - -							
03-001-0122	REGULAR TRANSPORTATION	32704.14	34897.00				
	VEHICLE LEASE	33921.20	.00		36111.00	36111.00	.....
	YEAR 5 OF A 6 YEAR CONTRACT FOR 2 DIESEL POWERED 71 PASSENGER BUSES						
	1991-92 LEASE CHARGE			\$29,210.91			
	EXCESS MILEAGE CHARGE 22,000 MILES @ .20 PER MILE			4,400.00			
	INSURANCE ALLOWANCE			2,500.00			
2552-610- - - - -							
03-001-0123	REGULAR TRANSPORTATION	7073.30	7200.00				
	SUPPLIES/FUEL	7503.97	.00		9866.00	9866.00	.....
	REFLECTS 40% INCREASE IN FUEL PRICES						
	REPAIRS			535.00			
	FUNCTION 2552 TOTALS	65281.57	71823.00				
		71879.39	.00		75483.00	75483.00	.....
2554-116- - - - -							
03-001-0124	ACTIVITY TRANSPORTATION	547.50	990.00				
	SALARIES DRIVER	598.50	.00		990.00	990.00	.....
	\$11.00 X 90 HOURS						
2554-230- - - - -							
03-001-0125	ACTIVITY TRANSPORTATION	34.17	76.00				
	FICA	45.02	.00		80.00	80.00	.....
	\$990 @ 7.65%						
	FUNCTION 2554 TOTALS	581.67	1066.00				
		643.52	.00		1070.00	1070.00	.....
2900-211- - - - -							
03-001-0130	INSURANCE SERVICES	10461.84	19148.00				
	BLUE CROSS BLUE SHIELD	20358.06	.00		29718.00	29718.00	.....
	REFLECTS A 28% PREMIUM INCREASE						
	4 SINGLE @ \$156.21 X 12			\$ 7,498.08			
	2 TWO PERS @ \$312.41 X 12			7,497.00			
	2 FAMILY @ \$421.75 X 12			10,122.00			
	DRIVER BENEFITS 2 X \$2300 EACH			4,600.00			
	NOTE: SEE REVENUE SHEET FOR PREMIUM PARTICIPATION BY EMPLOYEES OF \$1,800.00						

FUNC-OBJ-CD-PROG- - - - -	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2900-212- - - - -						
03-001-0131 INSURANCE SERVICES	816.08	1837.00				
DENTAL INSURANCE	-2846.79	.00		1506.00	1506.00	.....
INCLUDES A 15% PREMIUM INCREASE						
1 SINGLE @ \$11.93 X 12			\$143.16			
2 TWO PERSON @ \$21.23 X 12			509.52			
2 FAMILY @ \$35.52 X 12			852.48			
2900-213- - - - -						
03-001-0132 INSURANCE SERVICES	967.86	1888.00				
LIFE & DISABILITY	1219.85	.00		1668.00	1668.00	.....
2900-214- - - - -						
03-001-0133 INSURANCE SERVICES	972.69	4133.00				
WORKERS COMPENSATION	3447.00	.00		5232.00	5232.00	.....
2900-260- - - - -						
03-001-0134 INSURANCE SERVICES	15.00	1000.00				
UNEMPLOYMENT COMP	10.00	.00		100.00	100.00	.....
2900-521- - - - -						
03-001-0135 INSURANCE SERVICES	6509.00	6750.00				
SMP LIABILITY	6417.00	.00		7033.00	7033.00	.....
2900-523- - - - -						
03-001-0136 INSURANCE SERVICES	.00	230.00				
FIDELITY BONDS	273.00	.00		275.00	275.00	.....
FUNCTION 2900 TOTALS	19742.47	34986.00				
	28678.12	.00		45532.00	45532.00	.....
GRAND TOTALS	818588.86	1104572.20				
	894447.44	322.20		1155394.00	1156444.00	.....

**GRANTHAM SCHOOL DISTRICT
ESTIMATED REVENUE
FY 1991-92**

	Actual <u>1989-90</u>	Approved <u>1990-91</u>	Proposed <u>1991-92</u>
Unencumbered Balance	-0-	22,595.00	-0-
Revenue from State Sources	-0-	-0-	-0-
Revenue from Federal Sources	-0-	-0-	-0-
Local Revenues Other Than Taxes:			
Earnings on Investments	2,430.46	1,000.00	1,500.00
Town of Springfield	13,789.50	16,387.00	18,441.00
Trust Fund	35.68	34.00	34.00
Other	<u>1,807.34</u>	<u>-0-</u>	<u>1,800.00*</u>
Total All Other Revenues	18,062.98	40,016.00	21,775.00
District Assessment:	<u>883,681.00</u>	<u>1,064,234.00</u>	<u>1,134,669.00</u>
Totals	<u>901,743.98</u>	<u>1,104,250.00</u>	<u>1,156,444.00</u>

* Employee BC/BS Premium Contribution

revised 1/8/91
revised 1/31/91
sib

**GRANTHAM SCHOOL DISTRICT
BUDGET WORKSHEET FOR
SPRINGFIELD KINDERGARTEN REVENUE**

ACTUAL PROGRAM:

Teacher Salary	30,190
Aide Salary	7,326
Retirement	1,223
F.I.C.A.	2,870
Supplies	700
Library & A.V.	450
New Equipment	250
BC/BS (8810-500)	6,936
Dental	426
Conf. Life	248
Workers' Comp	281
Unemploy Comp	188
Field Trips	450
Insurance	<u>44</u>
	<u>51,582</u>

Grantham Share	33,141.00
(Actual Program)	<u>51,582.00</u>
Net Share	<u>18,441.00</u>

SPRINGFIELD IN-KIND

Classroom Rental	5,000
Utilities	5,000
Custodian	3,450
Insurance Bldg.	<u>1,250</u>
	<u>14,700</u>

Springfield Share	33,141.00
In-Kind	<u>14,700.00</u>
Net Share	<u>18,441.00</u>

revised 1/3/91
mbd

**SCHOOL ADMINISTRATIVE UNIT #32
1991-92 PROPOSED BUDGET
REVENUES**

	Actual 1990	Budget 1991	Proposed 1992
Unencumbered Balance	\$ <1,937.38>	\$10,000.00	\$1,135.00
District Appropriation	468,553.00	550,713.00	588,315.00
Interest Income	7,322.66	3,000.00	6,500.00
Rental Income	1,512.00	6,000.00	3,000.00
Services Sold	18,694.17	-0-	-0-
Other Income	32,755.16	15,000.00	15,000.00
Totals	<u>526,899.61</u>	<u>584,713.00</u>	<u>613,950.00</u>

DISTRIBUTION

<u>DISTRICT</u>	<u>1989 EQ. VAL.</u>	<u>%</u>	<u>ADM 1989</u>	<u>%</u>	<u>COMBINED %</u>
Grantham	240,716,660.00	21.37	73.6	3.16	12.27
Lebanon	779,697,513.00	69.23	1966.5	84.43	76.83
Plainfield	<u>105,872,312.00</u>	<u>9.40</u>	<u>289.1</u>	<u>12.41</u>	<u>10.90</u>
Totals	<u>1,126,286,485.00</u>	<u>100.00</u>	<u>2329.2</u>	<u>100.00</u>	<u>100.00</u>

SHARES

	<u>1989-90</u>		<u>1990-91</u>		<u>1991-92</u>	
Grantham	12.17	57,023.00	11.65	64,158.00	12.27	72,186.00
Lebanon	77.61	363,645.00	78.36	431,539.00	76.83	452,003.00
Plainfield	<u>10.22</u>	<u>47,885.00</u>	<u>9.99</u>	<u>55,016.00</u>	<u>10.90</u>	<u>64,126.00</u>
Totals	<u>100.00</u>	<u>468,533.00</u>	<u>100.00</u>	<u>550,713.00</u>	<u>100.00</u>	<u>588,315.00</u>

sjb revised 10/31/90
revised 11/9/90
revised 12/5/90
adopted 12/5/90

PL 94-142 Entitlement Funds: Consolidated Agreement for Grantham, Lebanon and Plainfield School Districts.

PL 94-142 entitlement funds are based on actual numbers of special needs students. Approximately \$250.00 per child has been available in the current year (FY 91). It is estimated that a total of approximately \$67,000.00 will be available for FY 92. Approximately \$2,500.00 of these funds are specifically targeted for Grantham. These funds are in addition to, or a supplement to, our regular local funds. The funds cannot be used to replace or reduce local funds. In the current year, funds were used for services such as classroom aides, student evaluations, and special areas like vision services. We are also required to actively seek out, locate and evaluate children who may be eligible for special education. These funds help us with this process. The specific use of funds is determined each year and noted in our grant application. The provision of these services is contingent on the receipt of the funds.

FROM THE SUPERINTENDENT

The last year has been a busy one for the Grantham School District. In addition to the normal school business, the Building Committee and School Board were extremely active in addressing future building needs. As all of us are aware, the number of students in Grantham continue to increase. By preplanning, it is our hope to avert an extreme overcrowding problem in the future. A proposed building addition was voted on and defeated. Based upon community input on why the proposed building addition was defeated, the Building Committee and the School Board are once again hard at work looking at other building options. We are confident that by working together an appropriate plan acceptable to the community will be forthcoming.

Grantham School District, along with all other school districts and towns, were hit with a significant increase in retirement rates. The impact of the increase certainly affected our budget and caused the Board and Administration to work harder in developing a responsible budget. Once again, the cooperative effort has resulted in a fair and reasonable school budget.

As members of the Grantham community, we need your assistance. Grantham Elementary School encourages you to become an active volunteer within the school. The expertise and experiences you have, can be of significant value to our students and staff. If you have some time, please consider becoming a school volunteer. At the least, we would invite you to visit your school while it is in session and become more familiar with our educational programs. As all of us know, our investment in our children today is also our future!

Grantham students receive a good education at Grantham Elementary School and continue to do well at both Lebanon Junior and Senior High Schools. Grantham students are fortunate to have many concerned and dedicated citizens that are willing to give of their time, energy, and knowledge in working with the School Board. Through their combined efforts educational programs are being provided that will allow students to become successful, contributing members in our society.

Paul D. Rice, Ed. D.
Superintendent

Chapter I - Basic Skills Improvement Program

Chapter I refers to federal legislation that provides funds to local school districts for compensatory education. It provides an opportunity for eligible students in Grantham to receive supplementary instruction in reading and oral language. Although the amount of money a district receives is determined by the number of low income families, student participation is based solely on educational needs.

After students are tested and found eligible to receive Chapter I services, they are involved in activities that help to improve language and reading skills. They work with the reading teacher individually or in small groups for an average of 30 minutes a day, 3-4 times a week. This individualized approach, coordinated with regular classroom lessons, is designed to help students master the basic skills necessary for future school success. At present, funding allows for Chapter I to provide services to six children in grades 1-3. We have concentrated our program in the lower grades, as this is where extra help is the most effective.

The Chapter I program in Grantham meets the needs of those children in the district who most require extra help in reading. It accomplishes this through the cooperation of parents, teachers and administration.

Respectfully submitted,
Pamela Derderian
Chapter I Project Manager

TEACHING PRINCIPAL'S REPORT

As of January, 1991, there were 71 children in the Grantham Village School and 30 in the Grantham-Springfield Cooperative Kindergarten. Enrollment was as follows:

Kindergarten (total) -	30 students (16 from Grantham; 14 from Springfield)
Grades 1 & 2 (total) -	29 students
Grades 3 & 4 (total) -	20 students
Grades 5 & 6 (total) -	22 students
Total K-6 =	101 students
Total 1-6 =	71 students

Projected enrollment for 1991-92:

Grades 1 & 2 (total) -	31 students
Grades 3 & 4 (total) -	24 students
Grades 5 & 6 (total) -	20 students
Total 1-6 =	75 students

The Kindergarten has two sessions again this year, with 16 students in the a.m. session and 14 students in the p.m. session.

Several new faces have been added to our staff this year. Margaret (Peggy) Theroux, is our new Guidance Counselor. Peggy taught the "Here's Looking At You: 2000" drug awareness program during the first half of the year and will be teaching "Health Skills For Life" during the second half of the year. The students just celebrated completion of the drug awareness program by taking the "Just Say No" pledge. Peggy has individual student counseling on Thursdays.

Kathy Thompson is our new school nurse. Kathy is here on Mondays from 9:00 - 2:30.

Our new physical education teacher, Christine Williams, is here on Fridays throughout the year. Chris comes to us with many exciting physical education projects for the students to complete. They are presently "Jogging" their way to various locations throughout the country.

Becky Perkins joins us as a part-time grade 5 & 6 teacher. She teaches in the afternoons when our principal, Marion Dexheimer, is completing her administrative duties.

Jackie Chapley joins us as the new school librarian. Jackie is here on Thursdays. Our new Library Aide, Colleen O'Brien, rotates on Tuesdays or Thursdays. Colleen is also the town librarian.

Elaine Pillsbury, school secretary, left us this year to pursue her new venture at the Sunshine Carousel. Kathie Hale joins us as the new secretary.

Returning staff members are:

Mrs. Marion Dexhelmer	Teaching Principal
	Grades 5 & 6
Mrs. Sue Jaggard	Grades 1 & 2
Mrs. Heidi Bartlett	Grades 1 & 2
Miss Denise Monica	Grades 3 & 4
Mrs. Brenda Clapp	Classroom Aide
Mrs. Pamela Derderian	Chapter 1 Reading and Special Education
Mrs. Cindy Jones	Kindergarten Teacher
Mrs. Stacy Gallien	Kindergarten Aide
Patti Lobacz	Art
Elin Peterson	Music

Bruce Jerome and Joe Marabito are, once again, driving our school buses.

Mrs. Velma DeGoosh returned this year to manage our food services.

We have continued to upgrade our professional skills. All of our teaching staff members have been attending the Hands-On Science Training quarterly. On January 25, 1991, the staff attended a variety of workshops organized by the S.A.U. office.

The staff and parents have developed a new report card system.

We have been fortunate to add to our equipment and supplies with the purchase of a microscope and microprojector (through grant money), an opaque projector, and several pieces of smaller audio-visual products, also two grow labs. We are also continuing to add to our library and whole language collections.

We have also chosen a new social studies curriculum which more closely parallels both our whole language goals, and the curriculum objectives of Lebanon School District, into which our students feed.

The addition of both the Library Aide and the Guidance Counselor have helped our students tremendously.

Sincerely,



Marion Dexheimer

GRANTHAM ELEMENTARY SCHOOL

Actual Enrollment (10/1/90): School Year 1990-91

Grade	Total
K	14
1	15
2	15
3	10
4	10
5	10
6	<u>13</u>
Total	87

Projected Enrollment: 1991-92 School Year

Grade	Total
K	11
1	15
2	16
3	17
4	10
5	10
6	<u>12</u>
Total	91

GRANTHAM TUITION STUDENTS
1990-91 School Year

Attending Lebanon Junior High School:
Grade 7

Bagley, Eryn
 Bruzewicz, Derek
 Fretz, Kara
 Palermo, Stephen
 Partridge, Sharon
 Partridge, Willie
 Rinaldi, Jennifer
 Smith, Amanda
 Thompson, Laurie
 Uptert, Emily

Grade 8

Aley, Cara
 Anderson, Rebecca
 Childs, Christopher
 Dimmick, Jonathan
 Follensbee, Sandra
 Fountain, Sarah
 Hastings, Wesley
 Hautaniemi, Melissa
 Leone, Steven
 Lower, Joshua
 Lucas, Elizabeth
 Ryea, Bernadette
 Underhill, Melissa

Attending Lebanon High School:

Grade 9

Bagley, Joshua
 Barron, Jenny
 Childs, Sean
 Davis, Darrin
 Emery, Kelly
 Hastings, Ross
 Hastings, Shelby
 Hitchcock, Eliza
 Kimball, Tracy
 Lozeau, Gerry
 Menard, Jeremiah
 Morgan, Matthew
 Peirce, Christina
 Quimby, Brandy
 Rinaldi, John
 Rutledge, Joanne
 Sanville, Megan
 Seavey, Amy
 Villar, Jennifer
 Viveiros, Lisa

Grade 10

Chretien, Jennifer
 Cote, Anthony
 Curtis, Jr. Douglas
 Decato, Kim
 Glidden, Keith
 Hastings, Sherri
 Johnson, Jeremy
 Long, Heather
 Perkins, Melissa
 Pillsbury, Kristy
 Sanville, Derek
 Shukwit, Elizabeth
 Tilden, Matthew
 Traegde, Kristian
 White, Robert

Grade 11

Avery, Jason
 Barton, Jr. Jack
 Barton, Michelle
 Bitler, Justin
 Brown, Denise
 Fountain, Jeremiah
 Hastings, Jeffrey
 Healey, April
 Leone, Ernest
 Miller, Eric
 Osgood, Shane
 Quimby, Brad
 Rutledge, Beth
 Ryea, Brian
 Turner, Jeremy
 Villar, Mary Ann

Grade 12

Barton, Michael
 Beaulieu, David
 Decato, Heather
 Hughes, Sandra
 Jacobs, Hollic
 Janas, Rebecca
 Lewis, Annalee
 Lucas, Brian
 Menard, Joshua
 White, David

Plodzick & Sanderson
Professional Association
accountants & auditors

Stephen D. Plodzick, PA
Robert E. Sanderson, PA
Paul J. Mercier, Jr., CPA
Edward T. Perry, CPA

Armand G. Martineau, CPA
Temar M. J. Maynard, CPA
James A. Sojka, CPA

April 12, 1990

To the Members of the Board
of Selectmen and Administrative Assistant
Town of Grantham
Grantham, New Hampshire

We have audited the financial statements of the Town of Grantham for the year ended December 31, 1989 and have issued our report thereon dated April 12, 1990. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

GENERAL

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate software systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

TREASURER

Additional audit time was incurred performing the bank reconciliations for the General Fund account at December 31, 1989. The Treasurer does reconcile on a monthly basis; however, the date of reconciliations are in January 1990 because the bank statements are dated in January. Unfortunately, although internal accounting control is not weakened, these reconciliations do not support the ending cash balances at December 31, 1989.

We recommend, at the minimum, that a December 31 bank reconciliation be performed annually. The Town may find it beneficial to have the statement dates changed to the end of the month. In this case, all monthly cash reconciliations will support interim financial statements.

TOWN OF GRANTHAM

NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1989

TAX COLLECTOR

The "Notice of Tax Delinquencies and Unredeemed Tax Liens" were not sent out within 90 days of the due date of last installment of taxes. We recommend that the Tax Collector comply with this statute in the future.

The Tax Collector did not fill out and send to the State the "Summary of Warrants" (State form MS-61). Much additional time is spent by the auditors, beyond the normal engagement, when this is not completed. Auditors must arrive at the figures rather than perform tests to conclude on the reliability and accuracy of the data presented.

GENERAL


When using a data processing system, it is important to print a hard copy of the detail general ledger transactions. This is not only important from an audit standpoint, but also for good internal accounting control. A detail general ledger was not made available to us during our audit; however, analytical review of revenues and expenses were enough to satisfy ourselves and issue the opinion presented with the financial statements.

We recommend that this record be printed and reviewed by the appropriate personnel as part of the normal monthly financial reporting procedures.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit have helped us to achieve efficiencies in completing our audit.

After you have reviewed our report, we would be pleased to meet with you to discuss any questions that you might have.

Very truly yours,


PLODY & SANDERSON
Professional Association

Plodzik & Sanderson Professional Association
193 North Main Street Concord, N.H. 03301 (603)225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Grantham
Grantham, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Grantham and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Grantham at December 31, 1989, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

April 12, 1990

Plodzik & Sanderson
Professional Association

EXHIBIT A
TOWN OF GRANTHAM
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1989

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS AND OTHER DEBITS</u>		
<u>Assets</u>		
Cash and Equivalents	\$554,849	\$27,113
<u>Receivables</u>		
Taxes	297,062	
<u>Other Debits</u>		
Amount To Be Provided For		
Retirement of General Long-term Debt	_____	_____
TOTAL ASSETS AND OTHER DEBITS	<u>\$851,911</u>	<u>\$27,113</u>
 <u>LIABILITIES AND EQUITY</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 16,817	\$
Intergovernmental Payables	683,681	
Other Current Liabilities	515	
Capital Leases Payable		
Total Liabilities	<u>701,013</u>	_____
<u>Equity</u>		
<u>Fund Balances</u>		
Reserved For Endowments		
Reserved For Encumbrances	43,896	
Reserved For Special Purposes		
<u>Unreserved</u>		
Undesignated	<u>107,002</u>	<u>27,113</u>
Total Equity	<u>150,898</u>	<u>27,113</u>
TOTAL LIABILITIES AND EQUITY	<u>\$851,911</u>	<u>\$27,113</u>

<u>Fiduciary Fund Type</u>	<u>Account Group</u>	<u>Totals</u>
<u>Trust</u>	<u>General Long-</u>	<u>(Memorandum Only)</u>
<u>Fund</u>	<u>Term Debt</u>	
\$159,207	\$	\$ 741,169
		297,062
	<u>22,689</u>	<u>22,689</u>
<u>\$159,207</u>	<u>\$22,689</u>	<u>\$1,060,920</u>
\$ 5,828	\$	\$ 16,817
		689,509
		515
	<u>22,689</u>	<u>22,689</u>
<u>5,828</u>	<u>22,689</u>	<u>729,530</u>
18,130		18,130
		43,896
135,249		135,249
		<u>134,115</u>
<u>153,379</u>		<u>331,390</u>
<u>\$159,207</u>	<u>\$22,689</u>	<u>\$1,060,920</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF GRANTHAM
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1989

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Revenues</u>		
Taxes	\$2,158,514	\$
Licenses and Permits	175,827	
Intergovernmental	47,902	124
Charges For Services	622	3,349
Miscellaneous	97,482	6,390
<u>Other Financing Sources</u>		
Operating Transfers In	542	20,089
<u>Total Revenues and Other Financing Sources</u>	<u>2,480,889</u>	<u>29,952</u>
<u>Expenditures</u>		
<u>Current</u>		
General Government	183,911	190
Public Safety	108,122	
Highways, Streets, Bridges	124,106	
Sanitation	103,932	
Health	7,103	
Welfare	1,603	
Culture and Recreation	2,763	17,603
Capital Outlay	45,148	
<u>Debt Service</u>		
Interest	66,291	
<u>Other Financing Uses</u>		
Operating Transfers Out	1,804,222	
<u>Total Expenditures and Other Financing Uses</u>	<u>2,447,201</u>	<u>17,793</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u>	33,688	12,159
<u>Fund Balances - January 1</u>	<u>117,210</u>	<u>14,954</u>
<u>Fund Balances - December 31</u>	<u>\$ 150,898</u>	<u>\$27,113</u>

<u>Fiduciary</u> <u>Fund Type</u> <u>Expendable</u> <u>Trust</u>	Totals (Memorandum Only)
\$	\$2,158,514
	175,827
	48,026
	3,971
7,545	111,417
<u>83,200</u>	<u>103,831</u>
<u>90,745</u>	<u>2,601,586</u>
	184,101
	108,122
	124,106
	103,932
	7,103
	1,603
	20,366
	45,148
	66,291
<u> </u>	<u>1,804,222</u>
<u> </u>	<u>2,464,994</u>
90,745	136,592
<u>44,504</u>	<u>176,668</u>
<u>\$135,249</u>	<u>\$ 313,260</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF GRANTHAM
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1989

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$2,147,589	\$2,158,514	\$10,925
Licenses and Permits	170,900	175,827	4,927
Intergovernmental	47,259	47,902	643
Charges For Services	700	622	(78)
Miscellaneous	99,159	97,482	(1,677)
<u>Other Financing Sources</u>			
Operating Transfers In	500	542	42
<u>Total Revenues and</u>			
<u>Other Financing Sources</u>	<u>2,466,107</u>	<u>2,480,889</u>	<u>14,782</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	209,164	183,911	25,253
Public Safety	104,319	108,122	(3,803)
Highways, Streets, Bridges	123,990	124,106	(116)
Sanitation	119,250	103,932	15,318
Health	6,925	7,103	(178)
Welfare	1,000	1,603	(603)
Culture and Recreation	2,505	2,763	(258)
Capital Outlay	79,898	45,148	34,750
<u>Debt Service</u>			
Interest	75,000	66,291	8,709
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>1,804,354</u>	<u>1,804,222</u>	<u>132</u>
<u>Total Expenditures and</u>			
<u>Other Financing Uses</u>	<u>2,526,405</u>	<u>2,447,201</u>	<u>79,204</u>
<u>Excess (Deficiency) of Revenues and</u>			
<u>Other Financing Sources Over (Under)</u>			
<u>Expenditures and Other Financing Uses</u>	(60,298)	33,688	93,986
<u>Fund Balances - January 1</u>	<u>117,210</u>	<u>117,210</u>	
<u>Fund Balances - December 31</u>	<u>\$ 56,912</u>	<u>\$ 150,898</u>	<u>\$93,986</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$2,147,589	\$2,158,514	\$ 10,925
			170,900	175,827	4,927
	124	124	47,259	48,026	767
	3,349	3,349	700	3,971	3,271
	6,390	6,390	99,159	103,872	4,713
<u>20,221</u>	<u>20,089</u>	(<u>132</u>)	<u>20,721</u>	<u>20,631</u>	(<u>90</u>)
<u>20,221</u>	<u>29,952</u>	<u>9,731</u>	<u>2,486,328</u>	<u>2,510,841</u>	<u>24,513</u>
	190	(190)	209,164	184,101	25,063
			104,319	108,122	(3,803)
			123,990	124,106	(116)
			119,250	103,932	15,318
			6,925	7,103	(178)
			1,000	1,603	(603)
15,221	17,603	(2,382)	17,726	20,366	(2,640)
			79,898	45,148	34,750
			75,000	66,291	8,709
<u> </u>	<u> </u>	<u> </u>	<u>1,804,354</u>	<u>1,804,222</u>	<u>132</u>
<u>15,221</u>	<u>17,793</u>	(<u>2,572</u>)	<u>2,541,626</u>	<u>2,464,994</u>	<u>76,632</u>
5,000	12,159	7,159	(55,298)	45,847	101,145
<u>14,954</u>	<u>14,954</u>	<u> </u>	<u>132,164</u>	<u>132,164</u>	<u> </u>
<u>\$19,954</u>	<u>\$27,113</u>	<u>\$7,159</u>	<u>\$ 76,866</u>	<u>\$ 178,011</u>	<u>\$101,145</u>

The notes to the financial statements are an integral part of this statement.

